

EXHIBIT “A”

Case Name: In re LTL Management, LLC
Case No.: 21-30589 (MBK)

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES
OF THE OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: __Robinson Calcagnie, Inc.__
Role: _____

Total Expenses Requested: \$ **61,416.40**

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g., hotel, airfare and reason)	Expense Amount
11/09/2021	Apollo Jets [TRAVEL EXPENSE] 11/08/21 SNA to CLT WIRED 11/09 - Mark Robinson	1,368.00
11/09/2021	Apollo Jets [TRAVEL EXPENSE] 11/08/21 SNA to CLT WIRED 11/09 - Paul D'agostino	1,368.00
11/29/2021	Paul Dagostino [MEAL] Reimbursement: 11/05-11/20 Greens Lunch - 11/10/21	14.87
11/29/2021	Paul Dagostino [TRAVEL EXPENSE] Reimbursement: 11/05-11/20 Uber - Court to Hotel - 11/10/21	26.03
11/29/2021	Paul Dagostino [TRAVEL EXPENSE] Reimbursement: 11/05-11/20 Grand Bohemian Hotel - 11/05/21	825.34
11/29/2021	City National Bank [TRAVEL EXPENSE] Travel VISA D'agostino/Paul HTL CLT Grand Bohemian 10/19/21	379.17
11/29/2021	Paul Dagostino [TRAVEL EXPENSE] Reimbursement: 11/05-11/20 Uber - to airport - 11/08/21	30.09
11/29/2021	Paul Dagostino [TRAVEL EXPENSE] Reimbursement: 11/05-11/20 JW Marriott Charlotte Hotel - 11/08-11/10	1,034.93
11/29/2021	Paul Dagostino [MEAL] Reimbursement: 11/05-11/20 Sandwich Club Charlotte NC - 11/09/21	11.37
11/29/2021	Paul Dagostino [Photocopy Service] Reimbursement: 11/05-11/20 FedEx Office - Copies of Dr. Quick's testimony transcript for Mark - 11/10/21	9.68
11/29/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc CLT 10/20/21 Limolink	136.00
11/29/2021	Paul Dagostino [TRAVEL EXPENSE] Reimbursement: 11/05-11/20 Uber - to Court - 11/10/21	20.75
11/29/2021	Paul Dagostino [MEAL] Reimbursement: 11/05-11/20 Uptown Charlotte - 11/08/21	50.00
11/29/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson HTL CLT Grand Bohemian 10/19/21	839.13
11/29/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc CLT 10/20/21 Limolink	299.25
11/29/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc CLT 10/19/21 Limolink	136.00
12/02/2021	Clerk, USDC [OTHER SERVICES] Mark P. Robinson Pro Hac Vice Mark P. Robinson Pro Hac Vice	150.00
12/02/2021	NJ Lawyers' Fund for Client Protection [OTHER SERVICES] Mark P Robinson Jr. Pro Hac Vice Mark P Robinson Jr. Pro Hac Vice	212.00
12/08/2021	AMERICAN EXPRESS [TRAVEL EXPENSE] Grand Bohemian Hotel 11/03/21 to 11/05/21	2,304.71
12/08/2021	AMERICAN EXPRESS [TRAVEL EXPENSE] CLT JW 402 Deans Charlotte NC	102.43
12/08/2021	AMERICAN EXPRESS [TRAVEL EXPENSE] Grand Bohemian Hotel 10/19/21 to 10/20/21	724.92
12/08/2021	AMERICAN EXPRESS [TRAVEL EXPENSE] CLT JW PMS Charlotte NC	1,819.49

12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 11/12/21	27.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson/ Car svc CLT 11/8/21 Limolink	95.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino/P Air CLT/LAX 11/10/21	436.83
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 11/23/21 Void fee 27.00 each	54.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air Sfo/EWR/SNA UA 11/21-11/22 Coach Class MPR	2,177.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson/Air CLT/LAX AA 11/10/21 Coach Class	509.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air CLT/LAX AA 11/10/21 MPR Coach Class	509.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRbinson Air RT SNA/EWR UA 12/13-12/15 Coach Class	2,177.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson HTL EWR Westin Princeton 11/21/21	193.72
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino/P Air seat fee AA 11/9/21	28.47
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson/Car Svc CLT 11/10/21 Limolink	93.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc CLT 11/3/21 Limolink	310.83
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc EWR Courthouse to Airport 11/21/21 Limolink	347.35
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino/P Htl CLT Marriott 11/8/21	431.04
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc SFO to Airport for EWR flight Limolink 11/21/21	98.75
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car svc CLT 11/5/21 Limolink	166.75
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 11/6/21	27.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino/P tkt fee 11/9/21	27.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air tkt fee 11/10/21	27.00
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc CLT 11/10/21 Limolink	93.00
01/07/2022	AMERICAN EXPRESS [TRAVEL EXPENSE] Westin New Jersey 11/21/21	232.04
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 12/7/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 12/7/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air RT SNA/EWR UA 12/7/21 - Coach rate PD 12/13-12/15	2,177.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 12/27/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino tkt fee 12/7/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/L Air tkt fee 12/10/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson car Svc LAX/CDM 12/14/21 Limolink	156.50
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 12/10/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee VOIDS 12/16/21	27.00

02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air LAX/EWR/SNA UA 12/19/21RFD 12/19-12/20 MPR Coach Rate	2,177.20
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/L tkt fee 12/16/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/L Air SNA/EWR UA 1/10/22 Xld LR 01/10-01/11 Coach Class	1,448.60
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson car Svc EWR 12/14/21 Limolink	333.18
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air SNA/EWR UA 1/10/22 Xld 01/10-01/11 MPR Coach Class	1,448.60
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/L tkt fee 12/15/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Melody Robinson tkt fee 12/27/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/ Car Svc Pasadena/LAX 12/14/21 Limolink	150.10
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 12/15/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino/ Air RT SNA/EWR UA 12/7/21 12/13-12/15 MPR coach Class	2,497.20
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/Car SVC SNA/Pasadena 12/15/21 Limolink	146.50
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Htl EWR Marriott 12/14/21-12/15/21 MPR	228.10
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Dagostino tkt fee 12/7/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/L Air LAX/EWR/SNA UA 12/14/21 LR Coach Class 12/13-12/15	2,497.20
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Air SNA/EWR/SNA UA 2/14/22 MPR Coach Class - 02/14/02/18	2,497.20
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/ tkt fee 12/20/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA Razmara/L Htl EWR Marriott 12/14/21	233.70
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson tkt fee 12/13/21	27.00
02/01/2022	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson Car Svc SNA/CDM 12/15/21 Limolink	105.00
03/01/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Air tkt fee 2/2/22	27.00
03/01/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Air RT LAX/EWR/SNA UA 2/13/22	2,497.20
03/01/2022	City National Bank [TRAVEL EXPENSE]-Dagostino tkt fee 2/2/22	27.00
03/28/2022	Paul Dagostino [TRAVEL EXPENSE]-Uber to Airport - 03/07/22	15.89
03/28/2022	Paul Dagostino [TRAVEL EXPENSE]-Happy Clam - NJ - 03/08/22	50.45
03/28/2022	Paul Dagostino [TRAVEL EXPENSE]-Marriott - 03/08/22	297.69
03/30/2022	City National Bank [TRAVEL EXPENSE]-KFCalcagnie Air tkt fee 2/25/22	27.00
03/30/2022	City National Bank [TRAVEL EXPENSE]-Dagostino/P tkt fee 2/25/22	27.00
03/30/2022	City National Bank [TRAVEL EXPENSE]-KFCalcagnie Air RT SNA/EWR UA 3/7/22	2,497.20
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson car svc SNA/LAX Limolink 2/13/22 (incl Superbowl surcharge)	420.02

03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car svc EWR to Hyatt 2/13/22 Limolink	237.60
03/30/2022	City National Bank [TRAVEL EXPENSE]-Dagostino tkt fee 2/3/22	27.00
03/30/2022	City National Bank [TRAVEL EXPENSE]-KFCalcagnie Air tkt fee 3/2/2022	27.00
03/30/2022	City National Bank [TRAVEL EXPENSE]-KFC Air tkt fee 2/4/22	27.00
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car Svc EWR Limolink 2/16/22 to Chouse	423.08
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car Svc EWR Limolink 2/14/22 to Chouse	395.38
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson HTL EWR Hyatt Princeton 2/13/22 - Majed Nachawati Co-counsel	853.95
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson HTL EWR Hyatt Princeton 2/13/22	231.44
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car Svc EWR Limolink 2/15/22 EWR to Chouse	391.58
03/30/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car Svc SNA to Home 2/17/22 Limolink	105.00
04/08/2022	AMERICAN EXPRESS [TRAVEL EXPENSE]-Hyatt Regency Princeton NJ	941.00
04/08/2022	AMERICAN EXPRESS [TRAVEL EXPENSE]-Hyatt Regency Princeton NJ	4.53
04/08/2022	AMERICAN EXPRESS [MEAL]-The Meeting House-Princeton NJ	122.36
04/29/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car Svc SNA to Home 3/30/22 Limolink	105.00
04/29/2022	City National Bank [TRAVEL EXPENSE]-Dagostino/Paul Air UA RT SNA/EWR 3/7/22	2,497.20
04/29/2022	City National Bank [TRAVEL EXPENSE]-Collins/J Htl EWR Hyatt Regency Princeton 3/29/22	205.18
04/29/2022	City National Bank [TRAVEL EXPENSE]-KFCalcagnie Car Svc EWR Limolink 3/7/22 EWR to Htl	258.53
04/29/2022	City National Bank [TRAVEL EXPENSE]-Dagostino/P Air tkt fee 3/31/22	27.00
04/29/2022	City National Bank [TRAVEL EXPENSE]-Dagostino/P tkt fee UA 3/3/22	27.00
04/29/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Air tkt fee 3/31/22	27.00
04/29/2022	City National Bank [TRAVEL EXPENSE]-Dagostino/Paul tkt fee on Refund tkt	27.00
04/29/2022	City National Bank [TRAVEL EXPENSE]-KFCalcagnie Car Svc EWR Limolink 3/8/22 CHouse to EWR	400.57
04/29/2022	City National Bank [TRAVEL EXPENSE]-Collins/J Air RT LAX/EWR/SNA UA 3/29/22	2,497.20
04/29/2022	City National Bank [TRAVEL EXPENSE]-Robinson/M Air EWR UA 3/31/22	2,497.20
04/29/2022	City National Bank [TRAVEL EXPENSE]-Robinson/M Htl EWR Hyatt Regency Princeton 3/29/22	549.05
04/29/2022	City National Bank [TRAVEL EXPENSE]-Dagostino/P Air EWR UA 3/31/22	1,048.60
04/29/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Car Svc EWR to Htl 3/29/22 Limolink	274.48
04/29/2022	City National Bank [TRAVEL EXPENSE]-KFCalcagnie Car Svc EWR Limolink Htl to Chouse 3/8/22	418.01
04/29/2022	City National Bank [TRAVEL EXPENSE]-Collins/J Car Svc to LAX 3/29/22 Limolink	255.00
04/29/2022	City National Bank [TRAVEL EXPENSE]-KFC - Marriott DoralForresta Princeton NJ - 03/07/22	246.10
04/29/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Air RT LAX/EWR/SNA UA 3/29/22	2,497.20
04/29/2022	City National Bank [TRAVEL EXPENSE]-MPRobinson Collins/J tkt fee 27 x 2 3/25/22	54.00
05/10/2022	Paul Dagostino [MEAL]-Vanguard Kitchen NJ - Lunch and Dinner in Airport - 04/12/22	53.96
05/10/2022	Paul Dagostino [TRAVEL EXPENSE]-United Wifi Plane - 05/03/22	8.00

05/10/2022	Paul Dagostino [TRAVEL EXPENSE]-Forestal Marriott - LTL hearing - 04/12/22	296.88
05/10/2022	Paul Dagostino [TRAVEL EXPENSE]-United Wifi Plane - 04/12/22	8.00
05/10/2022	Paul Dagostino [TRAVEL EXPENSE]-Uber - Hearing to Airport - 04/12/22	97.70
05/10/2022	Paul Dagostino [PARKING]-Parking at Airport for Hearing - 05/04/22	40.00
05/10/2022	Paul Dagostino [OTHER SERVICES]-United Wifi on Plane - 05/04/22	8.00
05/10/2022	Paul Dagostino [PARKING]-John Wayne Airport Parking - 04/12/22	40.00
05/10/2022	Paul Dagostino [TRAVEL EXPENSE]-United Airplanes Wifi - 04/11/22	8.00
05/10/2022	Paul Dagostino [OTHER SERVICES]-United - Wifi on palne for Mark - 05/03/22	10.00
05/10/2022	Paul Dagostino [TRAVEL EXPENSE]-Princeton Marriott Forrestal - 05/04/22	256.63
05/16/2022	AMERICAN EXPRESS [TRAVEL EXPENSE]-Amex- EWR C2 Hold Rooms Restaurant 3/31/2022	124.60
05/16/2022	AMERICAN EXPRESS [TRAVEL EXPENSE]-Amex-Hyatt Regency 3/29/2022	177.35
05/16/2022	AMERICAN EXPRESS [TRAVEL EXPENSE]-TTNDF PMS Princeton NJ	305.61

Flight Itinerary for Trip

Trip Number: Rep - 27-2269979



Phone: 212.889.5387

Fax: 212.889.5387

Email: aaponte@apollojets.com

PREPARED FOR: Mark Robinson

Trip Date: Monday, November 08, 2021 Flight Time: 3:54	Aircraft: Citation X C750 Tail: N751XJ
Departure: 8:30 AM PST From: SANTA ANA, CA (SNA) JOHN WAYNE-ORANGE CO	Arrival: 3:24 PM EST (Time Zone Change: +3) To: CHARLOTTE, NC (CLT) CHARLOTTE/DOUGLAS INTL
FBO: ACI Jet - SOUTH 19711 Campus Drive Santa Ana, California 92707 Phone number: 949-201-2560	FBO: Wilson Air Center 5400 Airport Drive Charlotte, NC 28208 Phone number: 704-359-0440
Flight Crew: PIC: Mark Glenn Schimmel SIC: Brent Allen Miller	
Passengers: 1. Mark Robinson (LEAD) 2. Paul D'agostino	

~~Roundtrip~~ First class refundable fare

Orange County/Charlotte, NC

\$4,533.00 per person / 2

ONE
WAY

\$
= 2266.50 per
person

Roundtrip Coach class refundable fare

Orange County/Charlotte, NC

\$1,368.00 per person

GRAND
BOHEMIAN
HOTEL
CHARLOTTE

*Take
Backmoney* *★48661*

PAUL DAGOSTINO
22291 AMBER ROSE
SAN JUAN CAPO CA 92692
United States

Room No. : 0607
Arrival : 10-19-21
Departure : 10-20-21
Conf. No. : 3547557
Folio No. : 49343
MRW No. : XXXXX2872

Page No. : 1 of 1

Date	Description	Charges	Credits
10-19-21	Room Charge	329.00	
10-19-21	Room Sales Tax	23.85	
10-19-21	Lodging Tax	26.32	
10-20-21	Visa Card		379.17
Total Charges:		379.17	
Total Credits:			379.17
Total Balance:			0.00

On behalf of Booking.Com Preferred, thank you for choosing the Grand Bohemian Hotel Charlotte.

Merchant ID:

Transaction ID / Amount: 3566174

App. Code / Amount: 023645

379.17

379.17

Credit Card # / Exp: XXXXXXXXXXXXX4544 XX/XX

Capture Method : Manual

2021 EXPENSE REPORT

NAME: Paul Dagostino

[illegible]



ACCOUNT ENDING - 11004

Platinum Card®

CARD MEMBER

PAUL DAGOSTINO

Card Activity Since Oct 23 (Closing Nov 22)

Transactions

8 Transactions

DATE	DESCRIPTION	AMOUNT
Nov 14	UBER 1455 Market St 400 - SAN FRANCISCO CA 94103 (866) 576-1039 https://www.uber.com/	UBER 77777 Will appear on your Nov 22, 2021 statement as UBER TRIP SAN FRANCISCO CA CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 52 ADDITIONAL INFORMATION 63XS4BRR YAUWFOSZ 92629 \$51.90
Nov 11	JW MARRIOTT CHARLOTTE 600 S COLLEGE ST CHARLOTTE NC 28202	CLTJW PMS 1618181800Charlotte NC 48661-J&J Will appear on your Nov 22, 2021 statement as CLTJW PMS 1618181800Charlotte NC CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 1,035 ADDITIONAL INFORMATION 15534 1517556 28202 \$1,034.93
Nov 10	FEDEX OFFICE 814 KING ST - ALEXANDRIA VA 22314-3054 (800) 463-3339 http://www.fedex.com/us/office/	FEDEX OFFICE ECOMM 1Dallas TX 51021-opioids Will appear on your Nov 22, 2021 statement as FEDEX OFFICE ECOMM 1Dallas TX CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 10 ADDITIONAL INFORMATION 44793409 101648533938753 282022 CustomProduct2 \$9.68
Nov 10	GREEN'S LUNCH 309 WEST 4TH ST CHARLOTTE NC 28202-1547 (704) 332-1786 http://www.greenslunch.com	GREENS LUNCH 6500000CHARLOTTE NC 48661-J&J Will appear on your Nov 22, 2021 statement as GREENS LUNCH 6500000CHARLOTTE NC CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 15 ADDITIONAL INFORMATION 10156320211 7043321786 \$14.87
Nov 10	UBER 1455 Market St 400 -	UBER 48661-J&J Will appear on your Nov 22, 2021 statement as UBER TRIP SAN FRANCISCO CA \$20.75

DATE		DESCRIPTION	AMOUNT
	SAN FRANCISCO CA 94103 (866) 576-1039 https://www.uber.com/	CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases ADDITIONAL INFORMATION 78298DSQ OME6IR66 28202	21
Nov 9	SANDWICH CLUB 435 S TRYON ST	SANDWICH CLUB CHARLOTTE NC Will appear on your Nov 22, 2021 statement as SANDWICH CLUB CHARLOTTE NC	\$11.37
	CHARLOTTE NC 28202 (704) 344-1975 http://sandwichclub2go.com/	CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases ADDITIONAL INFORMATION h2xvkeGH3YX squareup.com/receipts	11
Nov 9	UBER 1455 Market St 400 -	UBER Will appear on your Nov 22, 2021 statement as UBER TRIP SAN FRANCISCO CA	\$30.09
	SAN FRANCISCO CA 94103 (866) 576-1039 https://www.uber.com/	CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases ADDITIONAL INFORMATION ES1KNBMF PBMCO7F7 92707	30
Nov 5	GRAND BOHEMIAN HOTEL CHARLOTTE 201 WEST TRADE STREET	GRAND BOHEMIAN HOTELCharlotte NC Will appear on your Nov 22, 2021 statement as GRAND BOHEMIAN HOTELCharlotte NC	\$825.34
	CHARLOTTE NC 28202 (704) 547-2244 https://www.ritzcarlton.com/en/hotels/charlotte?scid=bb1a189a-fec3-4d19-a255-54ba596febe2	CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases THANK YOU FOR YOUR STAY CHECK-IN November 3, 202021 ADDITIONAL INFORMATION 13572793 LODGING	825
		CHECK-OUT November 5, 202021	

Uptown Charlotte
123 W. Trade Street
Charlotte, NC 28202
704-333-4566

Check : 134
Date : 11/8/2021
Employee : Peter

***** AUTHORIZATION *****
APPROVED

Total: \$42.06

Card Type: AMEX
Card Entry: CHIP
Acct #: *****1004
Approval Code: 891276

***** EMV AUTHORIZATION *****
App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 000008000
IAD: 06570103602002
TSI: F800
ARC: 00
AC: 66741D8A4180E508
CVM: 5E0300

Amount 42.06

Tip 7.94

Total 50.00

I agree to pay the above Total Amount
according to the Card Issuer Agreement.

CUSTOMER COPY
11/8/2021 8:25 PM



Check ID: 4028369496841

918661-545

9



JW Marriott Charlotte
600 South College Street
Charlotte, NC 28202
+1 704-333-1101

Page 1 of 2

Summary of Charges

Guest Information	DAGOSTINO/PAUL 1015 CAMPANILE NEWPORT BEACH, CA 926609031 US	Dates of Stay Room Number Guest Number Member Number Group Number	11/08/2021 - 11/10/2021 2106 15534 *****872
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Date	Description	Reference	Charges	Credits
	ROOM	2106, 1	399.00	
	ROOM TAX	2106, 1	28.93	
	OCC TAX	2106, 1	23.94	
	ROOM TAX	2106, 1	7.98	
	AURA	98482106	33.15	
	ROOM	2106, 1	429.00	
	ROOM TAX	2106, 1	31.10	
	OCC TAX	2106, 1	25.74	
	ROOM TAX	2106, 1	8.58	
	TELECOMM	FREEHSIA	0.00	
	DEANS	12992106	47.51	
	NO DESCRIPTION			
	NO DESCRIPTION			1,034.93
Total Charges			1,034.93	
Total Balance				0.00 USD

48661 - TALC
BKRTCY



JW MARRIOTT

JW MARRIOTT CHARLOTTE

GUEST FOLIO

2106 ROOM	DAGOSTINO/PAUL NAME	429.00 RATE	11/10/21 DEPART	12:16 TIME	15534 ACCT#
VK TYPE	ROBINSON CALCAGNIE 19 CORPORATE PLAZA D NEWPORT BEAC CA 92660		11/08/21 ARRIVE	15:50 TIME	
23 ROOM CLERK	ADDRESS	AXXXXXXXXXXXXX1004 PAYMENT			RWD#: 525932872

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/08	ROOM 2106, 1	399.00		
11/08	ROOM TAX 2106, 1	28.93		
11/08	OCC TAX 2106, 1	23.94		
11/08	ROOM TAX 2106, 1	7.98		
11/09	AURA 98482106	33.15		
11/09	ROOM 2106, 1	429.00		
11/09	ROOM TAX 2106, 1	31.10		
11/09	OCC TAX 2106, 1	25.74		
11/09	ROOM TAX 2106, 1	8.58		
11/10	DEANS 12992106	47.51		
11/10	CCARD-AX		1034.93	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1004

***** AUTHORIZATION *****

APPROVED

Total: \$928.00 Card Type: AMEX Card Entry: CHIP Acct #: *****1004 Approval Code: 808942

***** EMV AUTHORIZATION *****

App Label: AMERICAN EXPRESS Mode: Issuer

AID: A000000025010801 TVR: 0000008000 IAD: 0657010360A002 TSI: F800 ARC: 00 AC: DD5C377532506CC5

CVM: 5E0300

.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.



JW MARRIOTT

JW MARRIOTT CHARLOTTE
600 S COLLEGE ST
CHARLOTTE NC 28202
P: 704-333-1101 F: 704-333-1109

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

6

18661-545

November 10, 2021
Here's your updated ride receipt




Total \$26.03



\$15.00 of your Amex Benefit has been applied to this trip.

Trip Fare \$20.48

Subtotal \$20.48

Wait Time  \$0.43

Tip \$5.12

Amount Charged



Uber Cash \$15.00



.... 1004 \$5.91



.... 1004 \$5.12

2

November 8, 2021
Here's your receipt for your ride, Paul



Total

\$30.09

Base Fare	\$8.75
Distance	\$10.72
Time	\$10.27

Subtotal	\$29.74
CA Driver Benefits	\$0.35

Amount Charged	
... 1004	\$30.09

5

November 10, 2021
Here's your updated ride receipt



Total \$20.75

Trip Fare \$15.75

Subtotal \$15.75

Tip \$5.00

Amount Charged

 1004 \$20.75

CARDHOLDER ACTIVITY

10-21	10-20	24767251294000001061891	LIMOLINK 877-7896328 IA	272.00	48661
10-21	10-19	24755421293172937701082			
10-22	10-21	24013391294002200040961			
10-22	10-20	24943001294722419660685	GRAND BOHEMIAN HOTEL 7043721877 NC	379.17	48661
10-22	10-20	24943001294722419527751	135661747043721877 ARRIVAL: 10-19-21	839.13	48661
0-22	10-21	24013391294002200040953	GRAND BOHEMIAN HOTEL 7043721877 NC	1,069.74	48661
0-25	10-21	24755421295172959310869	135661847043721877 ARRIVAL: 10-19-21	539.30	48661
0-25	10-21	24183101295900018841569	APOLLO JETS LLC NEW YORK NY		
0-25	10-22	24240981296600164383888			
0-25	10-22	24767251296000000953583			
0-25	10-22	24755421296262963758374	LIMOLINK 877-7896328 IA	598.50	48661
0-26	10-25	247672512990000000790230	LIMOLINK 877-7896328 IA	272.00	48661
0-26	10-25	24013391298002630002439	APOLLO JETS LLC NEW YORK NY		
0-26	10-25	24755421298152989052969			
0-28	10-27	24270741300900016921108			
0-29	10-28	24431061302091955002824			
0-29	10-28	24692161301100471838265			
1-01	10-30	24943001303700681701766			
1-01	10-29	24755421303263031106159			
1-01	10-30	24755421303263031105870			
1-01	10-29	24755421303263031106217			
1-02	11-02	13060003597709401110001			
1-02	10-31	24717051305583050461288			

12



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Handwritten: JT Talk B 48661

Reservation Number:	3240884-001
Date:	10/20/2021
Page:	1

Paid By :

Kathryn Thompson
Dana Niguel Travel

Booked By :

Kathy Thompson
Dana Niguel Travel
5351 Old Stage Rd
Central Point, OR 97502

Payment Terms
Credit Card Receipt

Res No: 3240884-001	BA: Kathy Thompson	Item	Description	Ext Price
Cust Ref:		Transfer		\$272.00
Mark P Robinson	10/20/2021 3:30:00 PM SUV	Payment	Paid By Visa 4544	(\$272.00)
Pick Up:			USD Total	\$0.00
Grand Bohemian Hotel Charlotte, Autograph Collection 201 W Trade St Charlotte, North Carolina, 28202 United States		Drop Off:		
		AIRPORT: CLT/KCLT, Charlotte Douglas International Airport FBO: WILSON AIR CENTER 5400 Airport Dr Charlotte, North Carolina, United States TAIL#: N605CE DEPARTING: 12:30 PM TO:		
Stops:				
On Board: 3:20 PM	Drop:			

Handwritten: 50%
\$136

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

GRAND
BOHEMIAN
HOTEL
CHARLOTTE

★48661
Talc
Bankruptcy

LILA RAZMARA
1917 YACHT TRUANT
NEWPORT BEACH CA 92660
United States

Room No. : 0601
Arrival : 10-19-21
Departure : 10-20-21
Conf. No. : 3547567
Folio No. : 49341
MRW No. : XXXXX2599

Page No. : 1 of 1

Date	Description	Charges	Credits
10-19-21	Mico Dinner Food Room# 0601 : CHECK# 1236866	459.96	
10-19-21	Room Charge	329.00	
10-19-21	Room Sales Tax	23.85	
10-19-21	Lodging Tax	26.32	
10-20-21	Visa Card		839.13
Total Charges:		839.13	
Total Credits:			839.13
Total Balance:			0.00

On behalf of Booking.Com Preferred, thank you for choosing the Grand Bohemian Hotel Charlotte.

Merchant ID:

Transaction ID / Amount: 3566184

App. Code / Amount: 038731

839.13

839.13

Credit Card # / Exp: XXXXXXXXXXXXX4544 XX/XX
Capture Method : Manual



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

TT Bankruptcy

Reservation Number:	3239838-002
Date:	10/22/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

48661

Payment Terms

Credit Card Receipt

Res No:	3239838-002	BA:	Kathy Thompson	Item	Description	Ext Price
Cust Ref:				WaitTime	190 Minutes @ 3.15	\$598.50
Mark P Robinson	10/20/2021 12:10:00 PM	SUV		Payment	Paid By Visa 4544	(\$598.50)
Pick Up:		Drop Off:			USD Total	\$0.00
Grand Bohemian Hotel Charlotte, Autograph Collection 201 W Trade St Charlotte, North Carolina, 28202 United States		AIRPORT: CLT/KCLT, Charlotte Douglas International Airport FBO: WILSON AIR CENTER 5400 Airport Dr Charlotte, North Carolina, United States TAIL#: N605CE DEPARTING: 12:30 PM TO:				
Stops:						
On Board: 3:20 PM		Drop:				

*50 %
= 299.25*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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Receipt



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

*JS
B Rptky
486dd*

Reservation Number:	3239838-001
Date:	10/25/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No: 3239838-001	BA: Kathy Thompson	Item	Description	Ext Price
Cust Ref:		Transfer		\$272.00
Mark P Robinson		Payment	Paid By Visa 4544	(\$272.00)
10/19/2021 3:24:00 PM SUV				
Pick Up:		Drop Off:		
AIRPORT: CLT/KCLT, Charlotte Douglas International Airport		Grand Bohemian Hotel Charlotte, Autograph Collection		USD Total
FBO: WILSON AIR CENTER		201 W Trade St		\$0.00
5400 Airport Dr		Charlotte, North Carolina, 28202		
Charlotte, North Carolina, United States		United States		
TAIL#: N605CE		<i>@ 50% = \$136</i>		
ARRIVING: 3:54 PM				
FROM:				
Stops:				
On Board: 3:12 PM		Drop:		

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

17190

ROBINSON CALCAGNIE, INC. (CLIENT COST ACCOUNT)

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
18661	Johnson & Johnson J&J	12/02/2021	\$150.00	\$150.00		
12/02/2021	17190	Clerk, USDC				\$150.00

17191

ROBINSON CALCAGNIE, INC. (CLIENT COST ACCOUNT)

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
18661	Johnson & Johnson J&J	12/02/2021	\$212.00	\$212.00		
12/02/2021	17191	NJ Lawyers' Fund for Client Protection				\$212.00



Order Filed on November 30, 2021
by Clerk
U.S. Bankruptcy Court
District of New Jersey

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-l(b)

Law Offices of Mitchell J. Malzberg, LLC
Mitchell Malzberg, Esq.
PO Box 5122

6 E. Main Street, Suite 7
Clinton, New Jersey 08809

908-323-2958 - Telephone

908-933-0808 - Facsimile

mmalzberg@mimalzberglaw.com

Local Counsel for Various Claimants

-and-

Robinson Calcagnie, Inc.

Mark P. Robinson, Jr., Esq.

19 Corporate Plaza Drive

Newport Beach, CA 92660

949-720-1288 - Telephone

949-720-1292 - Facsimile

mrobinson@robinsonfirm.com

Proposed Counsel for Various Claimants

In Re:

LTL MANAGEMENT, LLC

Case No.: 21-30589/MBK

Adv. No.:

Chapter: 11

Judge: Michael B. Kaplan

ORDER FOR ADMISSION PRO RAC VICE

The relief set forth on the following page is **ORDERED**.

DATED: November 30, 2021

A handwritten signature in black ink, reading "Michael B. Kaplan".
Honorable Michael B. Kaplan
United States Bankruptcy Judge

This matter having been brought before the Court on application for an Order For Admission Pro Hac Vice; and the Court having reviewed the moving papers of the applicant, out-of-state attorney, and considered this matter pursuant to Fed.R.Civ.Proc. 78, D.N.J. L.Civ.R. 101.1 and D.N.J. LBR 9010-1, and good cause having been shown; it is

ORDERED that Mark P. Robinson, Jr., Esq. be permitted to appear pro hac vice; provided that pursuant to D.N.J. L.Civ. R. 101.1(c)(4), an appearance as counsel of record shall be filed promptly by a member of the bar of this Court upon whom all notices, orders and pleadings may be served, and who shall promptly notify the out-of-state attorney of their receipt. Only an attorney at law of this Court may file papers, enter appearances for parties, sign stipulations, or sign and receive payments on judgments, decrees or orders, and it is further

ORDERED that the applicant shall arrange with the New Jersey Lawyers' Fund for Client Protection for payment of the annual fee, for this year and for any year in which the out-of-state attorney continues to represent a client in a matter pending in this Court in accordance with New Jersey Court Rule 1:28-2 and D.N.J. L. Civ. R. 101.1, said fee to be deposited within twenty (20) days of the date of the entry of this Order, and it is further

ORDERED that the \$150.00 fee required by D.N.J. L. Civ. R. 101(c)(3) for pro hac vice admission to the District Court for the District of New Jersey shall also be payable within twenty (20) days of entry of this Order. Payment in the form of a check must be payable to "Clerk, USDC" and forwarded to the Clerk of the United States District Court for the District of New Jersey at the following address:

United States District Court
District of New Jersey
Martin Luther King, Jr. Federal Building

50 Walnut Street
Newark, N.J. 07102
Attention: Pro Hae Vice Admissions

and it is further ORDERED that the applicant shall be bound by the Local Rules of the United States District Court for the District of New Jersey and the Local Rules of Bankruptcy Procedure for the District of New Jersey; and it is further

ORDERED that the Clerk shall forward a copy of this Order to the Treasurer of New Jersey Lawyers' Fund for Client Protection within 5 days of its date of entry.

rev. 8/1/15

78661 - FALC
BKRPTCY

GRAND
BOHEMIAN
HOTEL
CHARLOTTE

Mark Probinson
United States

Room No. : 1017
Arrival : 11-03-21
Departure : 11-05-21
Conf. No. : 3553992
Folio No. : 51246

Page No. : 1 of 2

Date	Description	Charges	Credits
11-03-21	Mico Dinner Food	690.48	
	Room# 1017 : CHECK# 1267605		
11-03-21	Room Charge	629.00	
11-03-21	Room Sales Tax	45.60	
11-03-21	Lodging Tax	50.32	
11-04-21	Room Charge	629.00	
11-04-21	Room Sales Tax	45.60	
11-04-21	Lodging Tax	50.32	
11-05-21	Mico Brkfst Food	30.98	
	Room# 1017 : CHECK# 1267667		
11-05-21	Late Checkout Fee	100.00	
11-05-21	Room Sales Tax	7.25	
11-05-21	Lodging Tax	8.00	
11-05-21	Mico Lunch Food	18.16	
	Room# 1017 : CHECK# 1237590		
11-05-21	American Express		2,304.71
Total Charges:		2,304.71	
Total Credits:			2,304.71
Total Balance:			0.00

**GRAND
BOHEMIAN
HOTEL
CHARLOTTE**

**Mark Probinson
United States**

Room No. : 1017
Arrival : 11-03-21
Departure : 11-05-21
Conf. No. : 3553992
Folio No. : 51246

Page No. : 2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Merchant ID:

Transaction ID / Amount: 3572792 2304.71

App. Code / Amount: 560422 2304.71

Credit Card # / Exp: XXXXXXXXXXXXX2001 XX/XX

Capture Method : Swiped

Ca

11/05/21	GRAND BOHEMIAN HOTEL 00001	Charlotte	NC	Amount
Arrival Date	Departure Date			
11/03/21	11/05/21			\$2,304.71 ♦
				48661
11/10/21	CLTJW 402 Deans Bar 16181820008	Charlotte	NC	Amount
2940 28202				\$102.43 ♦
				48661
11/11/21	CLTJW PMS 16181818002	Charlotte	NC	Amount
1512474 28202				\$1,819.49 ♦
				48661

Fees

Total Fees for this Period

Amount

\$0.00

Interest Charged

Total Interest Charged for this Period

Amount

\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

There is a no pre-set spending limit on your Card

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

Continued on next page

**GRAND
BOHEMIAN
HOTEL
CHARLOTTE**

Mark Probinson

Room No. : 0617
Arrival : 10-19-21
Departure : 10-20-21
Conf. No. : 3547552
Folio No. : 49329

Page No. : 1 of 1

Date	Description	Charges	Credits
10-19-21	Room Charge	629.00	
10-19-21	Room Sales Tax	45.60	
10-19-21	Lodging Tax	50.32	
10-20-21	American Express		724.92
Total Charges:		724.92	
Total Credits:			724.92
Total Balance:			0.00

On behalf of Booking.Com Preferred, thank you for choosing the Grand Bohemian Hotel Charlotte.

Merchant ID:

Transaction ID / Amount: 3566169

App. Code / Amount: 580572

724.92

724.92

Credit Card # / Exp: XXXXXXXXXXXXX2001 XX/XX

Capture Method : Swiped

JW MARRIOTT **JW MARRIOTT CHARLOTTE** **GUEST FOLIO**

1802 ROBINSONJR/MARKP/MR 799.00 11/10/21 DUPLICATE 19:06 15537
ROOM NAME RATE DEPART TIME ACCT#
9K ROBINSON CALCAGNIE 11/08/21
TYPE 19 CORPORATE PLAZA D ARRIVE TIME
NEWPORT BEAC CA
ROOM 92660 AXXXXXXXXXXXX2001 MB#: 354251170
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/08	ROOM 1802, 1	769.00		
11/08	ROOM TAX 1802, 1	55.75		
11/08	OCC TAX 1802, 1	46.14		
11/08	ROOM TAX 1802, 1	15.38		
11/09	DEANS 11431802	12.37		
11/09	ROOM 1802, 1	799.00		
11/09	ROOM TAX 1802, 1	57.93		
11/09	OCC TAX 1802, 1	47.94		
11/09	ROOM TAX 1802, 1	15.98		
11/10	CCARD-AX		1819.49	
	AXXXXXXXXXXXXX2001			
	***** AUTHORIZATION *****			
	APPROVED Card Type: AMEX Card Entry: CHIP Acct #: *****2001 Approval Code: 821661			
	***** EMV AUTHORIZATION *****			
	App Label: AMERICAN EXPRESS Mode: Issuer			
	AID: A000000025010801 TVR: 0000008000 IAD: 065A0103602402 TSI: E800 ARC: 00 AC: F&A1DF3695A1445B			
	CVM: 5E0300			
11/10	CCARD-AX	.00		
	AXXXXXXXXXXXXX2001			.00

JW MARRIOTT **JW MARRIOTT CHARLOTTE**
600 S COLLEGE ST
CHARLOTTE NC 28202
P: 704-333-1101 F: 704-333-1109

Experience comfort with the JW Marriott home collection. Visit [CuratedbyJW.com](https://www.marriott.com/curatedbyjw)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



3375 Armar Drive
Marion IA 52302
Accounting :1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

*5
Bkptky
48061*

Reservation Number:	3248327-001
Date:	11/09/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	3248327-001	BA:	Kathy Thompson	Item	Description	Ext Price
Cust Ref:				Transfer		\$190.00
Mark P Robinson	11/8/2021 2:54:00 PM	Sedan		Payment	Paid By Visa 4544	(\$190.00)
Pick Up:		Drop Off:			USD Total	\$0.00
AIRPORT: CLT/KCLT, Charlotte Douglas International Airport		JW Marriott Charlotte				
FBO: WILSON AIR CENTER		600 S College St				
5400 Airport Dr		Charlotte, North Carolina, 28202				
Charlotte, North Carolina, United States		United States				
TAIL#: N751XJ						
ARRIVING: 3:24 PM						
FROM:						
Stops:						
On Board: 3:24 PM		Drop:				

*@ 50 %
= \$95*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
DAGOSTINO/PAUL MR

Ref: CASE JJ BANKRUPTCY

48661

SALES PERSON	CV
INVOICE NUMBER	0132562
INVOICE ISSUE DATE	09 Nov 2021
RECORD LOCATOR	UDLHMO
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Wed, Nov 10

Flight AMERICAN AIRLINES 2511

From	CHARLOTTE, NC	Departs	6:35pm
To	LOS ANGELES, CA	Arrives	9:07pm
Duration	5hr(s) 32min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A321 JET	Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL MR	Seat(s) - 27D	AA - XXXXX J2

DATE: Thu, Mar 10

Others

LOS ANGELES
RETAIN

Ticket Information

Ticket Number	AA 7669804707	Passenger	DAGOSTINO PAUL MR	
		Billed to:	VI XXXXXXXXXXXXX4544	USD * 436.83
Service Fee	XD 0804922246	Passenger	DAGOSTINO PAUL MR	
		Billed to:	VI XXXXXXXXXXXXX4544	USD * 27.00
		SubTotal		USD 463.83
		Net Credit Card Billing		* USD 463.83
		Total Amount Due		USD 0.00

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
ROBINSON/MARK P JR

Ref: CASE JJ BANKRUPTCY 48661

SALES PERSON	CV
INVOICE NUMBER	0132604
INVOICE ISSUE DATE	17 Nov 2021
RECORD LOCATOR	GYKWQI
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Sun, Nov 21

Flight UNITED AIRLINES 2483

From	SAN FRANCISCO, CA	Departs	10:35am
To	NEWARK, NJ	Arrives	6:55pm
Departure Terminal	3	Arrival Terminal	C
Duration	5hr(s) 20min(s)	Cabin	Business
Type	BOEING 777-300ER JET	Meal	Lunch
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK P JR	Seat(s) - 18G	

DATE: Mon, Nov 22

Flight UNITED AIRLINES 714

From	NEWARK, NJ	Departs	6:00pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 21min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK P JR	Seat(s) - 01E	

DATE: Tue, Mar 22

Others

SANTA ANA

RETAIN

Ticket Information

Ticket Number	UA 7677542011	Passenger	ROBINSON MARK P JR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 5307.75
Service Fee	XD 0805178444	Passenger	ROBINSON MARK P JR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 5334.75
				Net Credit Card Billing	* USD 5334.75

				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

ROUNDTrip COACH FARE
\$ 2177 per person

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Kathy Thompson

From: Mirren Arcangel
Sent: Wednesday, June 22, 2022 5:08 PM
To: Kathy Thompson
Subject: Need Coach rates for these

These are both First Class that we need coach rates to.

Date(s) Incurred	Expense Detail (e.g., hotel, airfare and reason)
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson/Air CLT/LAX AA 11/
12/30/2021	City National Bank [TRAVEL EXPENSE] Travel VISA MPRobinson/Air CLT/LAX AA 11/1

1 way coach 509.

Mirren Arcangel
Accountant
ROBINSON CALCAGNIE, INC.
19 Corporate Plaza Drive
Newport Beach, CA 92660
Tel: (949) 720-1288
Fax: (949) 720-1292
marcangel@robinsonfirm.com
www.robinsonfirm.com

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For: ROBINSON/MARK P JR

Ref: CASE JJ BANKRUPTCY

48661

SALES PERSON INVOICE NUMBER 0132551
INVOICE ISSUE DATE 06 Nov 2021
RECORD LOCATOR IUBNWB
CUSTOMER NUMBER 567937

Client Address
ROBINSON, CALAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes
ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Wed, Nov 10

Flight AMERICAN AIRLINES 2511

From CHARLOTTE, NC
To LOS ANGELES, CA
Duration 5hr(s) 32min(s)
Type AIRBUS INDUSTRIE A321 JET
Stop(s) Non Stop
Seat(s) Details ROBINSON/MARK P JR
Seat(s) - 01C

Ticket Information

Ticket Number AA 7669804699
Service Fee XD 0804922243
Billed to: Passenger
Billed to: Passenger

ROBINSON MARK P JR
VI XXXXXXXXXXXXX4544
ROBINSON MARK P JR
VI XXXXXXXXXXXXX4544

SubTotal USD 697.82
Net Credit Card Billing * USD 697.82
Total Amount Due USD 0.00

USD 670.82
USD 27.00

ITINERARY NOTES:
TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURED

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
ROBINSON/MARK P JR

Ref: CASE JJ BKRUPTCY

48661

SALES PERSON K6
INVOICE NUMBER 0132575
INVOICE ISSUE DATE 10 Nov 2021
RECORD LOCATOR WDNION
CUSTOMER NUMBER 567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Wed, Nov 10

Flight AMERICAN AIRLINES 2511

From	CHARLOTTE, NC	Departs	6:35pm
To	LOS ANGELES, CA	Arrives	9:07pm
Duration	5hr(s) 32min(s)	Cabin	First
Type	AIRBUS INDUSTRIE	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK P JR	Seat(s) - 04D	AA - XXXXX 58

DATE: Thu, Mar 10

Others

LOS ANGELES
RETAIN

Ticket Information

Ticket Number AA 7669804728
Passenger Billed to: ROBINSON MARK P JR
Billed to: VI XXXXXXXXXXXXXXX4544

SubTotal USD 2264.82
Net Credit Card Billing * USD 2264.82
Total Amount Due USD 0.00

ITINERARY NOTES:

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For: ROBINSON/MARK PARKER

Ref: CASE JJ BRUPTCY

*48del

SALES PERSON
INVOICE NUMBER
INVOICE ISSUE DATE
RECORD LOCATOR
CUSTOMER NUMBER

CV
0132648
23 Nov 2021
AUZAYK
567937

Client Address
ROBINSON, CALAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
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GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Dec 13

Flight UNITED AIRLINES 598

From	SANTA ANA, CA	Departs	7:45am
To	NEWARK, NJ	Arrives	4:00pm
Duration	5hr(s) 15min(s)	Arrival Terminal	C
Type	BOEING 737-700 JET	Cabin	First
Stop(s)	Non Stop	Meal	Breakfast
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Wed, Dec 15

Flight UNITED AIRLINES 2325

From	NEWARK, NJ	Departs	6:00pm
To	SANTA ANA, CA	Arrives	9:21pm
Duration	6hr(s) 21min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Wed, Mar 09

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542071	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3061.68
Service Fee	XD 0805522253	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 3088.68
				Net Credit Card Billing	* USD 3088.68
				Total Amount Due	USD 0.00

ITINERARY NOTES:

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INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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ROUNDTrip COACH FARE
= \$ 2177.00

Kathy Thompson

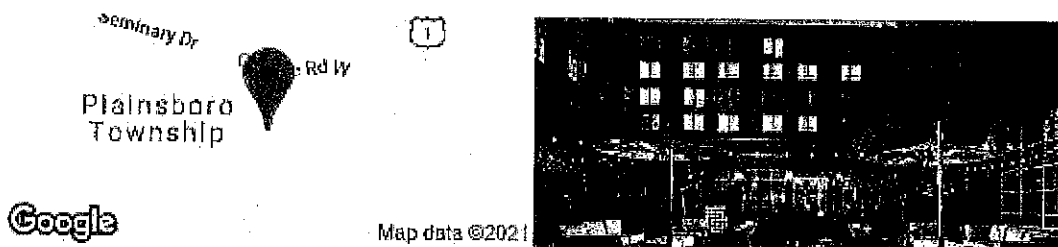
From: Kathy Thompson
Sent: Wednesday, November 17, 2021 10:31 AM
To: Kathy Thompson
Subject: The Westin Princeton at Forrestal Village

From: Kathy Thompson <kthompson@robinsonfirm.com>
Sent: Wednesday, November 17, 2021 10:30 AM
To: Kathy Thompson <kthompson@robinsonfirm.com>
Subject: The Westin Princeton at Forrestal Village

The Westin Princeton at Forrestal Village

201 Village Boulevard, Princeton, NJ 08540, United States of America -

Phone: +1609-452-7900



Your reservation	1 night, 1 room
You booked for	1 adult
Check-in	Sunday, November 21, 2021 (from 3:00 PM)
Check-out	Monday, November 22, 2021 (until 12:00 PM)
Prepayment	You don't have to pre-pay, but the property might take a deposit from the card you booked with. This is a routine procedure to verify the card is valid and hasn't been lost or stolen. The charge is temporary and will be returned to you in full.
Cancellation cost	<ul style="list-style-type: none">Until November 18, 2021 11:59 PM [EST]: \$0

- From November 19, 2021 12:00 AM [EST]: \$169

Booked by

Kathryn Thompson

PURE Wellness, 1 King Bed

\$169

14.63 % TAX is included.

\$24.72

Total Price

\$193.72



Room Details

This triple room has a flat-screen TV and air conditioning.

Guest name

Mark P Robinson

Max capacity

3 guests max, with a maximum of 3 adults.

Your total price is based on the rate for the number of booked guests (1 adult). Extra prices may apply for additional guests – up to the max capacity.

Meal Plan

Breakfast costs \$14 per person per night. Lunch costs \$16 per person per night. Dinner costs \$21 per person per night.

Special Requests

Approximate time of arrival: between 20:00 and 21:00

Important Information

Please note: extra beds can only be accommodated in rooms with king-size beds. Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Payment

Kathy Thompson

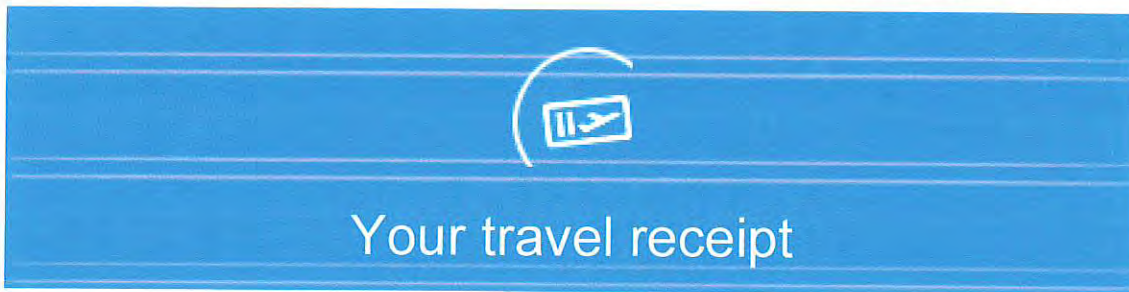
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, November 9, 2021 8:42 AM
To: Kathy Thompson
Subject: Your travel receipt-HRTILK

Handwritten signature: Kathy Thompson
Handwritten number: 48661



Hello Mr Paul Dagostino!

Issued: Nov 9, 2021



Record locator: **HRTILK**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXX4544

Mr Paul Dagostino

DOCUMENT NUMBER 0010641717769

PREFERRED SEATS/CLT-LAX

AMOUNT

\$ 26.48 USD

TAX

\$ 1.99

TOTAL

\$ 28.47 USD



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

JB
★ 48661

Reservation Number:	3248327-002
Date:	11/11/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3248327-002	Kathy Thompson			
Cust Ref:		Transfer		\$186.00
Mark P Robinson	11/10/2021 1:00:00 PM Sedan	Payment	Paid By Visa 4544	(\$186.00)
Pick Up:	Drop Off:		USD Total	\$0.00
JW Marriott Charlotte 600 S College St Charlotte, North Carolina, 28202 United States	AIRPORT: CLT, Charlotte Douglas International Airport AIRLINE: American FLIGHT#: 352 DEPARTING: 3:03 PM TO: LAX			
Stops:				
On Board: 12:52 PM	Drop:			

@ 50 %
= 93

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

*5 Bkptcy
48661*

Reservation Number:	3245963-001
Date:	11/09/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3245963-001	Kathy Thompson			
Cust Ref:		Transfer		\$272.00
Mark P Robinson	11/3/2021 3:18:00 PM SUV	WaitTime	111 Minutes @ 3.15	\$349.65
		Payment	Paid By Visa 4544	(\$621.65)
Pick Up:	Drop Off:			
AIRPORT: CLT/KCLT, Charlotte Douglas International Airport	Grand Bohemian Hotel Charlotte, Autograph Collection		USD Total	\$0.00
FBO: WILSON AIR CENTER	201 W Trade St			
5400 Airport Dr	Charlotte, North Carolina, 28202			
Charlotte, North Carolina, United States	United States			
TAIL#: N700DS				
ARRIVING: 3:48 PM				
FROM:				
Stops:				
On Board: 5:39 PM	Drop:			

*@ 50%
= \$ 310.83*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Handwritten: JS 48661

Reservation Number:	3252923-001
Date:	11/23/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3252923-001	Kathy Thompson			
Cust Ref:		Transfer		\$588.00
Mark P Robinson		Tolls		\$11.80
11/21/2021 6:33:00 PM SUV		Airport Fee		\$2.50
Pick Up:		Parking		\$10.50
AIRPORT: EWR, Newark Liberty		WaitTime	26 Minutes @ 3.15	\$81.90
International Airport		Payment	Paid By Visa 4544	(\$694.70)
AIRLINE: United				
FLIGHT#: 2483				
ARRIVING: 6:33 PM				
FROM: SFO				
Stops:				
On Board: 7:29 PM				
Drop:				
			USD Total	\$0.00

Handwritten: @ 50%
= \$347.35

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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MARRIOTT

CHARLOTTE CITY CENTER MARRIOTT

GUEST FOLIO

Handwritten: 5048661

ROOM	ROBINSON/MARK/MR	374.00	11/08/21	DUPLICATE 11:23	3664
DLUX	NAME	RATE	DEPART	TIME	ACCT#
TYPE	GNS 11/08 CHARGED		11/08/21		
	19 CORPORATE PLAZA D		ARRIVE	TIME	
	NEWPORT BEAC CA				
ROOM	92660	VSXXXXXXXXXXXX4544			MB#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/08	GNSROOM	GNS			
11/08	STATETAX	GNS			
11/08	OCC TAX	GNS			
11/08	CNTYTAX	GNS			
11/09	CCARD-VS				
	VSXXXXXXXXXXXX4544				
			431.04		
					.00



MARRIOTT

CHARLOTTE CITY CENTER MARRIOTT
100 WEST TRADE ST
CHARLOTTE NC 28202

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

CASH
4000
50 B 48661

Reservation Number:	3252572-002
Date:	11/23/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3252572-002	Kathy Thompson			
Cust Ref:		Transfer		\$192.00
Mark P Robinson	11/21/2021 8:15:00 AM Sedan	Airport Fee		\$5.50
		Payment	Paid By Visa 4544	(\$197.50)
Pick Up:	Drop Off:			
Palace Hotel	AIRPORT: SFO, San Francisco		USD Total	\$0.00
2 New Montgomery St	International Airport			
San Francisco, California, 94105	AIRLINE: United			
United States	FLIGHT#: 2483			
	DEPARTING: 10:35 AM			
	TO: EWR			
Stops:				
On Board: 8:12 AM	Drop:			

@ 50 %
= \$ 98.75

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

TS Bankruptcy
48661

Reservation Number:	3245963-002
Date:	11/08/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3245963-002	Kathy Thompson			
Cust Ref:		Transfer		\$272.00
Mark P Robinson	11/5/2021 4:00:00 PM SUV	StopFee	1.00 Each @ 30.00	\$30.00
		WaitTime	10 Minutes @ 3.15	\$31.50
		Payment	Paid By Visa 4544	(\$333.50)
Pick Up:	Drop Off:			
Grand Bohemian Hotel Charlotte, Autograph Collection	AIRPORT: CLT/KCLT, Charlotte Douglas International Airport		USD Total	\$0.00
201 W Trade St	FBO: WILSON AIR CENTER			
Charlotte, North Carolina, 28202	5400 Airport Dr			
United States	Charlotte, North Carolina, United States			
	TAIL#: N700DS			
	DEPARTING: 5:00 PM			
	TO:			
Stops:				
1. As Directed, Charlotte, North Carolina, United States				
On Board: 4:10 PM	Drop:			

*@ 50%
= 166.75*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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limolink®
Driven to be there for you.
3375 Armar Drive
Marion IA 52302
Accounting :1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

*Talc
48001*

Reservation Number:	3248327-002
Date:	11/11/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3248327-002	Kathy Thompson			
Cust Ref:		Transfer		\$186.00
Mark P Robinson	11/10/2021 1:00:00 PM Sedan	Payment	Paid By Visa 4544	(\$186.00)
Pick Up:	Drop Off:			
JW Marriott Charlotte	AIRPORT: CLT, Charlotte Douglas		USD Total	\$0.00
600 S College St	International Airport			
Charlotte, North Carolina, 28202	AIRLINE: American			
United States	FLIGHT#: 352			
	DEPARTING: 3:03 PM			
	TO: LAX			
Stops:				
On Board: 12:52 PM	Drop:			

*@ 50 %
= \$ 93*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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48667
TLC
BK

The Westin Princeton
201 Village Blvd.
Princeton, NJ 08540
United States
Tel: 1-609-452-7900 Fax: 1-609-452-1223



Mark Robinson

Page Number : 1 Invoice Nbr : 351134
Guest Number : 1081470
Folio ID : A
Arrive Date : 21-NOV-21 20:26
Depart Date : 22-NOV-21 10:04
No. Of Guest : 1
Room Number : 487
Marriott Bonvoy Number :

Westin Princet TINWI DEC-29-2021 15:12 LAHTIA

Date	Reference	Description	Charges (USD)	Credits (USD)
21-NOV-21	12864	Parallel 40	52.72	
21-NOV-21	chips x 2	Food And Candy	8.00	
21-NOV-21	chips x 2	Tax Other	0.53	
21-NOV-21	RT487	Room Chrg - Standard Retail	149.00	
21-NOV-21	RT487	Room Tax	9.87	
21-NOV-21	RT487	County Tax	4.47	
21-NOV-21	RT487	Occupancy/Tourism	7.45	
22-NOV-21	AX	American Express-2001		-232.04
For Authorization Purpose Only				
xxxxxx2001				
Date	Time	Code	Authorized	
21-NOV-21	20:24	544456	208.60	
21-NOV-21	03:23:22	101113	50.00	
** Total			232.04	-232.04
*** Balance			0.00	

Continued on the next page

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
DAGOSTINO/PAUL

Ref: CASE JJ BKRUPTCY

SALES PERSON	CV
INVOICE NUMBER	0132691
INVOICE ISSUE DATE	07 Dec 2021
RECORD LOCATOR	XVILJR
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Dec 13

Flight UNITED AIRLINES 1928

From	LOS ANGELES, CA	Departs	4:30pm
To	NEWARK, NJ	Arrives	12:47am (+1 day)
Departure Terminal	7	Arrival Terminal	C
Duration	5hr(s) 17min(s)	Cabin	Business
Type	BOEING 767 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL	Seat(s) - 11F	UA - XXXXXX 55

DATE: Wed, Dec 15

Flight UNITED AIRLINES 2325

From	NEWARK, NJ	Departs	6:00pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 21min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL	Seat(s) - 03E	UA - XXXXXX 55

DATE: Tue, Mar 15

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542119	Passenger	DAGOSTINO PAUL		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4227.28
Service Fee	XD 0805860675	Passenger	DAGOSTINO PAUL		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4254.28
				Net Credit Card Billing	* USD 4254.28

				Total Amount Due	USD 0.00

INVOICE NOTES:
HU
BA/EA6BCV
TA/EA6BCV

ROUNDTRIP CRACK RATE
= \$ 2177.00

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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Receipt

3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Reservation Number:	3262300-001
Date:	12/15/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3262300-001	Kathy Thompson			
Cust Ref:		Transfer		\$288.00
Mark P Robinson	12/14/2021 5:30:00 AM Sedan	Airport Fee		\$5.00
Pick Up:	Drop Off:	Early Late		\$20.00
103 Bayside Pl	AIRPORT: LAX, Los Angeles International	Payment	Paid By Visa 4544	(\$313.00)
Corona Del Mar, California, 92625	Airport			
United States	AIRLINE: United		USD Total	\$0.00
	FLIGHT#: 1990			
Stops:	DEPARTING: 8:15 AM			
	TO: EWR			
On Board: 5:31 AM	Drop:			

@ 50%
= 156.50

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
ROBINSON/MARK P

Ref: CASE JJ BRUPTCY

SALES PERSON
INVOICE NUMBER
INVOICE ISSUE DATE
RECORD LOCATOR
CUSTOMER NUMBER

CV
0132717
13 Dec 2021
FZQXYR
567937

48661

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Sun, Dec 19

Flight UNITED AIRLINES 2614

From	LOS ANGELES, CA	Departs	1:00pm
To	NEWARK, NJ	Arrives	8:56pm
Departure Terminal	7	Arrival Terminal	C
Duration	4hr(s) 56min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Lunch
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK P	Seat(s) - 11A	UA - XXXXXX 41

DATE: Mon, Dec 20

Flight UNITED AIRLINES 2325

From	NEWARK, NJ	Departs	4:40pm
To	SANTA ANA, CA	Arrives	8:04pm
Departure Terminal	C		
Duration	6hr(s) 24min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK P	Seat(s) - 01A	UA - XXXXXX 41

DATE: Sun, Mar 20

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542156	Passenger	ROBINSON MARK P		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4267.28
Service Fee	XD 0805860693	Passenger	ROBINSON MARK P		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4294.28
				Net Credit Card Billing	* USD 4294.28

				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

POUNDTRIP COACH RATE

#

= 2177.00

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

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ALTOUR
ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
RAZMARA/LILA

Ref: CASE JJ BKRUPTCY

48661

SALES PERSON	CV
INVOICE NUMBER	0132730
INVOICE ISSUE DATE	16 Dec 2021
RECORD LOCATOR	LQVIJQ
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Jan 10

Flight UNITED AIRLINES 598

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:02pm
		Arrival Terminal	C
Duration	5hr(s) 7min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	RAZMARA/LILA	Seat(s) - 02B	UA - XXXXXX 29

DATE: Tue, Jan 11

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	4:45pm
To	SANTA ANA, CA	Arrives	8:09pm
Departure Terminal	C		
Duration	6hr(s) 24min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	RAZMARA/LILA	Seat(s) - 03E	UA - XXXXXX 29

DATE: Mon, Apr 11

Others

SANTA ANA
RETAIN

Ticket Information

12/16/21, 12:56 PM

Exhibit A-expense receipts Page 58 of 129

Ticket Number	UA 7677542175	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 1700.15
Service Fee	XD 0806045552	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 1727.15
				Net Credit Card Billing	* USD 1727.15
				Total Amount Due	USD 0.00

ITINERARY NOTES:

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 AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

ROUNDTrip COACH RATE
 = ~~1700~~ \$ 1448.60

INVOICE NOTES:

HU
 BA/EA6BCV
 TA/EA6BCV

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limolink

3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

5 Bupty

4866d

Reservation Number:	3262300-002
Date:	12/16/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3262300-002	Kathy Thompson			
Cust Ref:		Transfer		\$588.00
Mark P Robinson		Tolls		\$11.80
12/14/2021 5:59:00 PM SUV		AirportFee		\$2.50
Pick Up:		Parking		\$10.50
AIRPORT: EWR, Newark Liberty		WaitTime	17 Minutes @ 3.15	\$53.55
AIRLINE: United		Payment	Paid By Visa 4544	(\$666.35)
FLIGHT#: 1990				
ARRIVING: 5:59 PM				
FROM: LAX				
Stops:				
On Board: 6:46 PM				
Drop:				
			USD Total	\$0.00

*@ 50%
= 333.18*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER

Ref: CASE JJ BKRUPTCY

SALES PERSON

CV

INVOICE NUMBER

0132729

INVOICE ISSUE DATE

16 Dec 2021

RECORD LOCATOR

INXJWS

CUSTOMER NUMBER

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Jan 10

Flight UNITED AIRLINES 598

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:02pm
		Arrival Terminal	C
Duration	5hr(s) 7min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 01E	UA - XXXXXX 41

DATE: Tue, Jan 11

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	4:45pm
To	SANTA ANA, CA	Arrives	8:09pm
Departure Terminal	C		
Duration	6hr(s) 24min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 01B	UA - XXXXXX 41

DATE: Mon, Apr 11

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542174	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 2965.80
Service Fee	XD 0806045551	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 2992.80
				Net Credit Card Billing	* USD 2992.80

				Total Amount Due	USD 0.00

ITINERARY NOTES:

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AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

ROUNDTrip COACH RATE :
\$
= 1448.60

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

JS Baptiste
48661

Reservation Number:	3262300-004
Date:	12/14/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms
Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3262300-004	Kathy Thompson			
Cust Ref:		Transfer		\$250.00
Lila Razmara	12/14/2021 5:30:00 AM Sedan	AirportFee		\$5.00
Pick Up:	Drop Off:	EarlyLate		\$20.00
3860 Edgeview Dr	AIRPORT: LAX, Los Angeles International	WaitTime	12 Minutes @ 2.10	\$25.20
Pasadena, California, 91107-1310	Airport	Payment	Paid By Visa 4544	(\$300.20)
United States	AIRLINE: United			
	FLIGHT#: 1990			
	DEPARTING: 8:15 AM			
	TO: EWR			
Stops:			USD Total	\$0.00
On Board: 5:42 AM	Drop:			

*@ 50%
= \$150.10*

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ALTOUR
ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
ROBINSON/MARK PARKER

Ref: CASE JJ BRUPTCY

SALES PERSON
INVOICE NUMBER
INVOICE ISSUE DATE
RECORD LOCATOR
CUSTOMER NUMBER

CV
0132692
07 Dec 2021
AUZAYK
567937

48661

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Dec 13

Flight UNITED AIRLINES 1928

From	LOS ANGELES, CA	Departs	4:30pm
To	NEWARK, NJ	Arrives	12:47am (+1 day)
Departure Terminal	7	Arrival Terminal	C
Duration	5hr(s) 17min(s)	Cabin	Business
Type	BOEING 767 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Wed, Dec 15

Flight UNITED AIRLINES 2325

From	NEWARK, NJ	Departs	6:00pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 21min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 03A	UA - XXXXXX 41

DATE: Wed, Mar 09

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542120	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4227.28
Service Fee	XD 0805860676	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4254.28
				Net Credit Card Billing	* USD 4254.28

				Total Amount Due	USD 0.00

ITINERARY NOTES:

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AND A VALID TICKET OR VALID ELECTRONIC RECEIPT
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

ROUNDTrip COACH RATE :
= \$ 2497.20

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

48661

5 Bautey

Reservation Number:	3262300-005
Date:	12/16/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3262300-005	Kathy Thompson			
Cust Ref:		Transfer		\$288.00
Lila Razmara	12/15/2021 9:21:00 PM Sedan	Airport Fee		\$3.00
		Parking		\$2.00
Pick Up:	Drop Off:	Payment	Paid By Visa 4544	(\$293.00)
AIRPORT: SNA, John Wayne Airport				
AIRLINE: United	3860 Edgeview Dr			
FLIGHT#: 2325	Pasadena, California, 91107-1310		USD Total	\$0.00
ARRIVING: 9:21 PM	United States			
FROM: EWR				
Stops:				
On Board: 9:53 PM	Drop:			

@ 50 %
= 146.50

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MARRIOTT

PRINCETON MARRIOTT FORRESTAL

*Talc
Bankruptcy
48661*

GUEST FOLIO

1104 ROOM	ROBINSON/MARK/MR	199.00	12/15/21	09:05	44270
GD	NAME	RATE	DEPART	TIME	ACCT#
TYPE	ROBINSON CALCAGNIE		12/14/21	19:34	
5	19 CORPORATE PLAZA D		ARRIVE	TIME	
	NEWPORT BEAC CA 92660				
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX4544			MBV#: 354251170
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/14	TR ROOM 1104, 1	199.00			
12/14	ROOM TAX 1104, 1	13.18			
12/14	OCC TAX 1104, 1	9.95			
12/14	MUNI TX 1104, 1	5.97			
12/15	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX4544	228.10		
					.00

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Signature X

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
RAZMARA/LILA

Ref: CASE JJ BKRUPTCY

48661

SALES PERSON	CV
INVOICE NUMBER	0132707
INVOICE ISSUE DATE	10 Dec 2021
RECORD LOCATOR	XVILJR
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Tue, Dec 14

Flight UNITED AIRLINES 1990

From	LOS ANGELES, CA	Departs	8:15am
To	NEWARK, NJ	Arrives	4:20pm
Departure Terminal	7	Arrival Terminal	C
Duration	5hr(s) 5min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	RAZMARA/LILA	Seat(s) - 02F	UA - XXXXXX 29

DATE: Wed, Dec 15

Flight UNITED AIRLINES 2325

From	NEWARK, NJ	Departs	6:00pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 21min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	RAZMARA/LILA	Seat(s) - 03E	UA - XXXXXX 29

DATE: Tue, Mar 15

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542144	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4227.28
Service Fee	XD 0805860686	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4254.28
				Net Credit Card Billing	* USD 4254.28

				Total Amount Due	USD 0.00

ITINERARY NOTES:

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 ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
 AND A VALID TICKET OR VALID ELECTRONIC RECEIPT
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 POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
 TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
 ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

INVOICE NOTES:

HU
 BA/EA6BCV
 TA/EA6BCV

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ROUNDTrip COACH RATE :
 \$
 = 2497.20

1/13/22, 1:22 PM

Trip Case - Invoice

ALTOURALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM**Electronic Invoice****Prepared For:**ROBINSON/MARK PARKER
ROBINSON/MELODY ANN

Ref: CASE JJ 48661

Ref:

SALES PERSON	CV
INVOICE NUMBER	0132760
INVOICE ISSUE DATE	27 Dec 2021
RECORD LOCATOR	AFJCYP
CUSTOMER NUMBER	567937

Client AddressROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660**Notes**ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS**DATE: Mon, Feb 14****Flight UNITED AIRLINES 598**

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:04pm
		Arrival Terminal	C
Duration	5hr(s) 9min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Fri, Feb 18**Flight UNITED AIRLINES 2245**

From	NEWARK, NJ	Departs	5:59pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 22min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Mon, Apr 18**Others**

SANTA ANA

RETAIN

Ticket Information

Ticket Number	UA 7677542226	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3333.02
Ticket Number	UA 7677542227	Passenger	ROBINSON MELODY ANN		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3333.02
Service Fee	XD 0806045572	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
Service Fee	XD 0806045573	Passenger	ROBINSON MELODY ANN		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 6720.04
				Net Credit Card Billing	* USD 6720.04
				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
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 DUE TO INCREASED SECURITY AT AIRPORTS
 ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
 AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU
 BA/EA6BCV
 TA/EA6BCV

ROUNDTrip COACH RATE
= 2497.20

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Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

*Talc
B. Breyer
48661*

GUEST FOLIO

1111	RAZMARAVILAVMS	199.00	12/15/21	13:44	44271
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD	ROBINSON CALCAGNIE		12/14/21	19:38	
TYPE	19 CORPORATE PLAZA D		ARRIVE	TIME	
11	NEWPORT BEAC CA 92680				
ROOM		VSXXXXXXXXXXXX4544			MBV#: 285532599
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/14	MARKET 47331111	5.60			
12/14	TR ROOM 1111, 1	199.00			
12/14	ROOM TAX 1111, 1	13.18			
12/14	OCC TAX 1111, 1	9.95			
12/14	MUNI TX 1111, 1	5.97			
12/15	CCARD-VS		233.70		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4544				.00
===== EXP. REPORT SUMMARY =====					
12/14	MARKET	5.60			
	TR ROOM	199.00			
	ROOM TAX	13.18			
	OCC TAX	9.95			
	MUNI TX	5.97			

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MARRIOTT

PRINCETON MARRIOTT FORRESTAL
100 COLLEGE RD EAST
PRINCETON NJ 08540
609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from this check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Receipt



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Handwritten signature and number 48661

Reservation Number:	3252923-003
Date:	11/23/2021
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3252923-003	Kathy Thompson			
Cust Ref:		Transfer		\$205.00
Mark P Robinson		AirportFee		\$3.00
11/22/2021 8:41:00 PM Sedan		Parking		\$2.00
Pick Up:		Payment	Paid By Visa 4544	(\$210.00)
AIRPORT: SNA, John Wayne Airport				
Drop Off:				
AIRLINE: United			USD Total	\$0.00
FLIGHT#: 714				
ARRIVING: 8:41 PM				
FROM: EWR				
Stops:				
On Board: 9:08 PM				
Drop:				

Handwritten in red: @ 50% = \$105.00

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER
ROBINSON/MELODY ANN

Ref: CASE JJ 48661

Ref:

SALES PERSON	CV
INVOICE NUMBER	0132760
INVOICE ISSUE DATE	27 Dec 2021
RECORD LOCATOR	AFJCYP
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Feb 14

Flight UNITED AIRLINES 598

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:04pm
		Arrival Terminal	C
Duration	5hr(s) 9min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Fri, Feb 18

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	5:59pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 22min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Mon, Apr 18

Others

SANTA ANA

12/30/21, 9:31 AM

RETAIN

Ticket Information

Ticket Number	UA 7677542226	Passenger	ROBINSON MARK PARKER
		Billed to:	VI XXXXXXXXXXXXX4544
Ticket Number	UA 7677542227	Passenger	ROBINSON MELODY ANN
		Billed to:	VI XXXXXXXXXXXXX4544
Service Fee	XD 0806045572	Passenger	ROBINSON MARK PARKER
		Billed to:	VI XXXXXXXXXXXXX4544
Service Fee	XD 0806045573	Passenger	ROBINSON MELODY ANN
		Billed to:	VI XXXXXXXXXXXXX4544

USD * 3333.02
USD * 3333.02
USD * 27.00
USD * 27.00

SubTotal USD 6720.04
Net Credit Card Billing * USD 6720.04
Total Amount Due USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
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AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
ROBINSON/MARK PARKER
RAZMARA/LILA

Ref: CASE JJ BKRUPTCY

Ref:

SALES PERSON

CV

INVOICE NUMBER

0132746

INVOICE ISSUE DATE

20 Dec 2021

RECORD LOCATOR

WGBDHN

CUSTOMER NUMBER

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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DATE: Sun, Jan 02

Flight UNITED AIRLINES 247

From	LOS ANGELES, CA	Departs	1:00pm
To	NEWARK, NJ	Arrives	8:56pm
Departure Terminal	7	Arrival Terminal	C
Duration	4hr(s) 56min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Lunch
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 03D	
	RAZMARA/LILA	Seat(s) - 03F	UA - XXXXXX 29

DATE: Mon, Jan 03

Flight UNITED AIRLINES 2674

From	NEWARK, NJ	Departs	4:59pm
To	LOS ANGELES, CA	Arrives	8:08pm
Departure Terminal	C	Arrival Terminal	7
Duration	6hr(s) 9min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 10D	
	RAZMARA/LILA	Seat(s) - 10F	UA - XXXXXX 29

DATE: Sun, Apr 03

Others

SANTA ANA
 RETAIN

Ticket Information

Ticket Number	UA 7677542199	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 5232.33
Ticket Number	UA 7677542200	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 5232.33
Service Fee	XD 0806045560	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
Service Fee	XD 0806045561	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 10518.66
				Net Credit Card Billing	* USD 10518.66
				Total Amount Due	USD 0.00

ITINERARY NOTES:

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INVOICE NOTES:

HU
 BA/EA6BCV
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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER

Ref: CASE JJ BRUPTCY

SALES PERSON	CV
INVOICE NUMBER	0132643
INVOICE ISSUE DATE	23 Nov 2021
RECORD LOCATOR	AUZAYK
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
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DATE: Tue, Dec 07

Flight UNITED AIRLINES 598

From	SANTA ANA, CA	Departs	7:45am
To	NEWARK, NJ	Arrives	4:00pm
		Arrival Terminal	C
Duration	5hr(s) 15min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Thu, Dec 09

Flight UNITED AIRLINES 2325

From	NEWARK, NJ	Departs	6:00pm
To	SANTA ANA, CA	Arrives	9:21pm
Departure Terminal	C		
Duration	6hr(s) 21min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER		UA - XXXXXX 41

DATE: Wed, Mar 09

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542065	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4312.31
Service Fee	XD 0805522251	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4339.31
				Net Credit Card Billing	* USD 4339.31
				Total Amount Due	USD 0.00

INVOICE NOTES:
HU
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TA/EA6BCV

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
ROBINSON/MARK PARKER
RAZMARA/LILA

Ref: CASE JJ BKRUPTCY

Ref:

SALES PERSON

CV

INVOICE NUMBER

0132725

INVOICE ISSUE DATE

15 Dec 2021

RECORD LOCATOR

WGBDHN

CUSTOMER NUMBER

567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Sun, Jan 02

Flight UNITED AIRLINES 247

From	LOS ANGELES, CA	Departs	1:00pm
To	NEWARK, NJ	Arrives	8:56pm
Departure Terminal	7	Arrival Terminal	C
Duration	4hr(s) 56min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Lunch
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 03D	
	RAZMARA/LILA	Seat(s) - 03F	UA - XXXXXX 29

DATE: Mon, Jan 03

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	4:40pm
To	SANTA ANA, CA	Arrives	8:04pm
Departure Terminal	C		
Duration	6hr(s) 24min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 02B	
	RAZMARA/LILA	Seat(s) - 01E	UA - XXXXXX 29

DATE: Sun, Apr 03

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7677542167	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4172.95
Ticket Number	UA 7677542168	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4172.95
Service Fee	XD 0805860697	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
Service Fee	XD 0805860698	Passenger	RAZMARA LILA		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 8399.90
				Net Credit Card Billing	* USD 8399.90
				Total Amount Due	USD 0.00

INVOICE NOTES:
HU
BA/EA6BCV
TA/EA6BCV

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
CALCAGNIE/KEVIN MR
DAGOSTINO/PAUL MR

Ref: CASE JJ BKRPTCY
Ref: CASE JJ BKRTCY

48661

SALES PERSON	CV
INVOICE NUMBER	0133036
INVOICE ISSUE DATE	25 Feb 2022
RECORD LOCATOR	YAPWED
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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DATE: Mon, Mar 07

Flight UNITED AIRLINES 1910

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:04pm
		Arrival Terminal	C
Duration	5hr(s) 9min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	CALCAGNIE/KEVIN MR	Seat(s) - 02B	
	DAGOSTINO/PAUL MR	Seat(s) - 03F	UA - XXXXXX 55

DATE: Tue, Mar 08

Flight UNITED AIRLINES 1190

From	NEWARK, NJ	Departs	6:00pm
To	LOS ANGELES, CA	Arrives	9:19pm
Departure Terminal	C	Arrival Terminal	7
Duration	6hr(s) 19min(s)	Cabin	Business
Type	BOEING 767 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	CALCAGNIE/KEVIN MR	Seat(s) - 01F	
	DAGOSTINO/PAUL MR	Seat(s) - 01L	UA - XXXXXX 55

Ticket Information

Ticket Number	UA 7689988894	Passenger	CALCAGNIE KEVIN MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4307.68
Service Fee	XD 0819183288	Passenger	CALCAGNIE KEVIN MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
Ticket Number	UA 7689988895	Passenger	DAGOSTINO PAUL MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4307.68
Service Fee	XD 0819183289	Passenger	DAGOSTINO PAUL MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 8669.36
				Net Credit Card Billing	* USD 8669.36
				Total Amount Due	USD 0.00

ITINERARY NOTES:

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ROUNDTrip COACH RATE
= \$ 2,497.20

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

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Robinson Calcagnie, Inc.

Check Distribution Details

6/24/2022

3:04:46PM

Page 1 of 1

TO: Paul Dagostino	03/28/2022	Check#:	17514
746 Tustin Ave			\$842.03
Newport Beach, CA 92663			
Invoice: PD20220325	Reimbursement: 01/02/22-03/24/22		
	[01-99-7180-0000] Office Supplies		\$139.00
	Apple - airpods for MPR - 01/2/22		
	[01-99-7000-0000] Travel		\$8.00
	United Airlines - Wifi - 03/07/22		
	[01-99-6550-0000] Dues and Subscriptions		\$331.00
	Central District of CA admin Fee for PD - 03/24/22		
TLE	TRAVEL EXPENSE [48661] Johnson & Johnson J&J Talcum Powder Bankruptcy - Talc		\$15.89
	Uber to Airport - 03/07/22		
TLE	TRAVEL EXPENSE [48661] Johnson & Johnson J&J Talcum Powder Bankruptcy - Talc		\$50.45
	Happy Clam - NJ - 03/08/22		
TLE	TRAVEL EXPENSE [48661] Johnson & Johnson J&J Talcum Powder Bankruptcy - Talc		\$297.69
	Marriott - 03/08/22		
			<hr/>
			\$842.03

ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
CALCAGNIE/KEVIN MR

Ref: CASE JJ BKRPTCY

SALES PERSON CV
INVOICE NUMBER 0133068
INVOICE ISSUE DATE 02 Mar 2022
RECORD LOCATOR CLHRTW
CUSTOMER NUMBER 567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Mar 07

Flight UNITED AIRLINES 1910

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:04pm
		Arrival Terminal	C
Duration	5hr(s) 9min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	CALCAGNIE/KEVIN MR	Seat(s) - 02B	

DATE: Tue, Mar 08

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	6:15pm
To	SANTA ANA, CA	Arrives	9:38pm
Departure Terminal	C		
Duration	6hr(s) 23min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	CALCAGNIE/KEVIN MR	Seat(s) - 02A	

DATE: Sun, Sep 04

Others

SKED CHG - TCC
RECORDS
RETAINED UNTIL

DATE SHOWN

Ticket Information

Ticket Number	UA 7689988929	Passenger	CALCAGNIE KEVIN MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4392.71
Service Fee	XD 0819436027	Passenger	CALCAGNIE KEVIN MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4419.71
				Net Credit Card Billing	* USD 4419.71
				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

ROUNDTrip COACH RATE
= \$ 2,497.20

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



3375 Armar Drive
Marion IA 52302
Accounting :1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Reservation Number:	3278621-013
Date:	02/13/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No: 3278621-013	BA: Kathy Thompson	Item	Description	Ext Price
Cust Ref:		Transfer		\$690.00
Mark P Robinson	2/12/2022 1:00:00 PM Sedan	AirportFee		\$5.00
		WaitTime	37 Minutes @ 3.92	\$145.04
Pick Up:	Drop Off:	Payment	Paid By Visa 4544	(\$840.04)
103 Bayside Pl	AIRPORT: LAX, Los Angeles International			
Corona Del Mar, California, 92625	Airport			
United States	AIRLINE: United		USD Total	\$0.00
	FLIGHT#: 1928			
	DEPARTING: 4:30 PM			
	TO: EWR			
Stops:				
On Board: 1:37 PM	Drop:			

@ 50%
= 420.02

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

*Talc
4800P*

Reservation Number:	3278621-001
Date:	02/14/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3278621-001	Kathy Thompson			
Cust Ref:		Transfer		\$430.00
Mark P Robinson		Tolls		\$12.20
2/13/2022 12:16:00 AM SUV		AirportFee		\$2.50
Pick Up:		Parking		\$10.50
AIRPORT: EWR, Newark Liberty		EarlyLate		\$20.00
International Airport		Payment	Paid By Visa 4544	(\$475.20)
AIRLINE: United				
FLIGHT#: 1928				
ARRIVING: 12:16 AM				
FROM: LAX				
Stops:				
On Board: 12:47 AM				
Drop:				
			USD Total	\$0.00

*@ 50 %
\$ 237.60*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Talc
4866P

Reservation Number:	3278621-007
Date:	02/16/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3278621-007	Kathy Thompson			
Cust Ref:		Transfer		\$712.00
Mark P Robinson		Tolls		\$5.00
2/16/2022 7:00:00 AM SUV		WaitTime	41 Minutes @ 3.15	\$129.15
Pick Up:		Payment	Paid By Visa 4544	(\$846.15)
Hyatt Regency Princeton		Drop Off:		
102 Carnegie Ctr		Federal Courthouse		
Princeton, New Jersey, 08540		402 E State St		
United States		Trenton, New Jersey, 08608		
		United States		
Stops:		USD Total		\$0.00
On Board: 7:41 AM		Drop:		

@ 50 %
= 423.08

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Tak
★ 48600

Reservation Number:	3278621-004
Date:	02/16/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms
Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3278621-004	Kathy Thompson			
Cust Ref:		Transfer		\$712.00
Mark P Robinson		WaitTime	25 Minutes @ 3.15	\$78.75
2/14/2022 7:00:00 AM SUV		Payment	Paid By Visa 4544	(\$790.75)
Pick Up:		Drop Off:		
Hyatt Regency Princeton		Federal Courthouse		
102 Carnegie Ctr		402 E State St		
Princeton, New Jersey, 08540		Trenton, New Jersey, 08608		
United States		United States		
Stops:		USD Total		\$0.00
On Board: 7:05 AM		Drop:		

@ 50 %
= 395.38

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.



Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540
Tel: 609-987-1234
Fax: 609-987-2584
princeton.hyatt.com

COPY OF INVOICE

Majed Nachawati

Co-COUNSEL

Confirmation No. 662832601

Group Name

Booking No. 3956201760

Room No. 0203
Arrival 02-13-22
Departure 02-17-22
Folio Window 1
Folio No. 583154

Date	Description	Charges	Credits
02-13-22	Deposit Transferred at C/I		853.95
02-13-22	Guest Room	149.00	
02-13-22	Sales Tax 6.625%	9.87	
02-13-22	Occupancy Tax 8%	11.92	
02-14-22	Laurea Breakfast Food	CHECK# 0882 14.80	
02-14-22	Laurea Breakfast Food	CHECK# 0928 14.80	
02-14-22	Laurea Breakfast Food	CHECK# 0935 19.60	
02-14-22	Guest Room	149.00	
02-14-22	Sales Tax 6.625%	9.87	
02-14-22	Occupancy Tax 8%	11.92	
02-15-22	Laurea Breakfast Food	CHECK# 0939 5.20	
02-15-22	Laurea Breakfast Food	CHECK# 0938 11.73	
02-15-22	Laurea Breakfast Food	CHECK# 0986 40.72	
02-15-22	Guest Room	149.00	
02-15-22	Sales Tax 6.625%	9.87	
02-15-22	Occupancy Tax 8%	11.92	
02-16-22	Other Misc. Chg *ACCT USE ONLY*	7.00	
02-16-22	Other Misc. Chg *ACCT USE ONLY*	8.00	
02-16-22	Other Misc. Chg *ACCT USE ONLY*	2.00	
02-16-22	Guest Room	149.00	
02-16-22	Sales Tax 6.625%	9.87	
02-16-22	Occupancy Tax 8%	11.92	
02-17-22	American Express	refund	-46.94
		XXXXXXXXXXXX1201 XX/XX	
02-17-22	Laurea Breakfast Food	CHECK# 1107 12.73	
02-17-22	American Express	XXXXXXXXXXXX1201 XX/XX	12.73
Total		819.74	819.74

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

If you have any questions regarding billing, please call 609-987-1234.

World of Hyatt Summary

We value your feedback. If you were not fully satisfied with your visit, please call us at: 609-734-4070



Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540
Tel: 609-987-1234
Fax: 609-987-2584
princeton.hyatt.com

COPY OF INVOICE

Majed Nachawati

Confirmation No. 662832601
Group Name
Booking No. 3956201760

Room No. 0203
Arrival 02-13-22
Departure 02-17-22
Folio Window 1
Folio No. 583154

No Membership to be credited

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Visit www.worldofhyatt.com

Please remit payment to:
Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540-6293



Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540
Tel: 609-987-1234
Fax: 609-987-2584
princeton.hyatt.com

Talc
48668

INVOICE

Mr Mark Robinson
19 CORPORATE PLAZA DR
NEWPORT BEACH CA 92660
United States

Room No. 0270
Arrival 02-12-22
Departure 02-13-22
Folio Window 1
Folio No. 582867

Confirmation No. 4060553301

Group Name

Date	Description	Charges	Credits
02-12-22	Guest Room	189.00	
02-12-22	Sales Tax 6.625%	12.52	
02-12-22	Occupancy Tax 8%	15.12	
02-13-22	Laurea Breakfast Food	14.80	
02-13-22	Visa		231.44
CHECK# 0831 XXXXXXXXXXXX4544 XX/XX			

Total	231.44	231.44
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX201R
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 203.80
Redemption Eligible: 0.00

If you have any questions regarding billing, please call 609-987-1234.

We value your feedback. If you were not fully satisfied with your visit, please call us at: 609-734-4070

Please remit payment to:
Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540-6293

Summary Invoice, please see front desk for eligibility details.



Receipt

*Talc
4.866P*

3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Reservation Number:	3278621-006
Date:	02/16/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No: 3278621-006	BA: Kathy Thompson	Item	Description	Ext Price
Cust Ref:		Transfer		\$712.00
Mark P Robinson	2/15/2022 7:00:00 AM SUV	Tolls		\$5.00
Pick Up:		WaitTime	21 Minutes @ 3.15	\$66.15
Hyatt Regency Princeton 102 Carnegie Ctr Princeton, New Jersey, 08540 United States	Drop Off: Federal Courthouse 402 E State St Trenton, New Jersey, 08608 United States	Payment	Paid By Visa 4544	(\$783.15)
Stops:		USD Total		\$0.00
On Board: 7:21 AM	Drop:	<p><i>@ 50.1-</i></p> <p><i>= 391.58</i></p>		

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.



Receipt

3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Reservation Number:	3278621-014
Date:	02/18/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No: 3278621-014	BA: Kathy Thompson	Item	Description	Ext Price
Cust Ref:		Transfer		\$205.00
Mark P Robinson		AirportFee		\$3.00
2/17/2022 8:43:00 PM Sedan		Parking		\$2.00
Pick Up:		Payment	Paid By Visa 4544	(\$210.00)
AIRPORT: SNA, John Wayne Airport				
AIRLINE: United				
FLIGHT#: 2245				
ARRIVING: 8:43 PM				
FROM: EWR				
Stops:				
On Board: 9:03 PM				
Drop:				
Drop Off:				
103 Bayside Pl				
Corona Del Mar, California, 92625				
United States				
		USD	Total	\$0.00

@ 50-1.
\$ 105.00

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540
Tel: 609-987-1234
Fax: 609-987-2584
princeton.hyatt.com

COPY OF INVOICE

Mr Mark Robinson
19 CORPORATE PLAZA DR
NEWPORT BEACH CA 92660
United States

Room No. 0270
Arrival 02-13-22
Departure 02-17-22
Folio Window 1
Folio No. 583133

Confirmation No. 2031370601
Group Name
Booking No. 2660110085

Date	Description	Charges	Credits
02-13-22	Laurea Breakfast Food	CHECK# 0859	12.66
02-13-22	Other Misc. Chg *ACCT USE ONLY*		3.00
02-13-22	Other Misc. Chg *ACCT USE ONLY*		7.00
02-13-22	Other Misc. Chg *ACCT USE ONLY*		7.00
02-13-22	Other Misc. Chg *ACCT USE ONLY*		3.00
02-13-22	Other Misc. Chg *ACCT USE ONLY*		3.00
02-13-22	Guest Room		179.00
02-13-22	Sales Tax 6.625%		11.86
02-13-22	Occupancy Tax 8%		14.32
02-14-22	Laurea Breakfast Food	CHECK# 0881	3.70
02-14-22	Other Misc. Chg *ACCT USE ONLY*	wine	10.00
02-14-22	Other Misc. Chg *ACCT USE ONLY*	beer	7.00
02-14-22	Laurea Breakfast Food	CHECK# 0931	12.26
02-14-22	Guest Room		179.00
02-14-22	Sales Tax 6.625%		11.86
02-14-22	Occupancy Tax 8%		14.32
02-15-22	Laurea Breakfast Food	CHECK# 0940	5.27
02-15-22	Guest Room		179.00
02-15-22	Sales Tax 6.625%		11.86
02-15-22	Occupancy Tax 8%		14.32
02-16-22	Laurea Breakfast Food	CHECK# 1059	46.39
02-16-22	Guest Room		179.00
02-16-22	Sales Tax 6.625%		11.86
02-16-22	Occupancy Tax 8%		14.32
02-17-22	American Express	XXXXXXXXXXXX2001 XX/XX	941.00
02-17-22	Laurea Breakfast Food	CHECK# 1078	4.53
02-17-22	American Express	XXXXXXXXXXXX2001 XX/XX	4.53

Total 945.53 945.53

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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We value your feedback. If you were not fully satisfied with your visit, please call us at:

World of Hyatt Summary

Card ending 7-92001

						Amount
02/16/22	THE MEETING HOUSE RESTAURANT		PRINCETON	NJ	48661	\$122.36 ♦
02/17/22	HYATT REGENCY PRINCETON PRIN		PRINCETON	NJ		\$941.00 ♦
	Arrival Date 02/13/22 00000000 LODGING	Departure Date 02/17/22			48661	
02/17/22	HYATT REGENCY PRINCETON PRIN		PRINCETON	NJ		\$4.53 ♦
	Arrival Date 02/13/22 00000000 LODGING	Departure Date 02/17/22			48661	

Continued on reverse

Receipt

limolink®
Driven to be there for you.

3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Reservation Number:	3299951-003
Date:	03/31/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No: 3299951-003	BA: Kathy Thompson	Item	Description	Ext Price
Cust Ref:		Transfer		\$205.00
Mark P Robinson	3/30/2022 8:57:00 PM Sedan	Airport Fee		\$3.00
		Parking		\$2.00
Pick Up:	Drop Off:	Payment	Paid By Visa 4544	(\$210.00)
AIRPORT: SNA, John Wayne Airport				
AIRLINE: United	103 Bayside Pl			
FLIGHT#: 2429	Corona Del Mar, California, 92625		USD Total	\$0.00
ARRIVING: 8:57 PM	United States			
FROM: EWR				
Stops:				
On Board: 9:14 PM	Drop:			

@ 50%
= 105

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
DAGOSTINO/PAUL MR

Ref: CASE JJ BKRTCY

SALES PERSON	CV
INVOICE NUMBER	0133087
INVOICE ISSUE DATE	03 Mar 2022
RECORD LOCATOR	YAPWED
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Mar 07

Flight UNITED AIRLINES 1910

From	SANTA ANA, CA	Departs	8:55am
To	NEWARK, NJ	Arrives	5:04pm
		Arrival Terminal	C
Duration	5hr(s) 9min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL MR	Seat(s) - 03F	UA - XXXXXX 55

DATE: Tue, Mar 08

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	6:15pm
To	SANTA ANA, CA	Arrives	9:38pm
Departure Terminal	C		
Duration	6hr(s) 23min(s)	Cabin	Economy
Type	BOEING 737-700 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL MR		UA - XXXXXX 55

DATE: Tue, Mar 08

Flight UNITED AIRLINES 2245

From	NEWARK, NJ	Departs	6:15pm
To	SANTA ANA, CA	Arrives	9:38pm
Departure Terminal	C		

Duration 6hr(s) 23min(s)
Type BOEING 737-700 JET Meal Dinner
Stop(s) Non Stop
Seat(s) Details DAGOSTINO/PAUL UA - XXXXXX 55
MR

DATE: Wed, Jun 08

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7689988949	Passenger	DAGOSTINO PAUL MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 2724.72
Service Fee	XD 0819436035	Passenger	DAGOSTINO PAUL MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 2751.72
				Net Credit Card Billing	* USD 2751.72
				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT
YOUR AIRLINE TICKET IS NON REFUNDABLE. AIRLINE
POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE.

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

ROUNDTrip COACH RATE
= 2497.20

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540
Tel: 609-987-1234
Fax: 609-987-2584
princeton.hyatt.com

COPY OF INVOICE

Jennifer Collins
United States

Room No. 0174
Arrival 03-29-22
Departure 03-30-22
Folio Window 1
Folio No. 587738

Confirmation No. 1647588601

Group Name

Booking No. 2949516385

Date	Description	Charges	Credits
03-29-22	Deposit Transferred at C/I		205.18
03-29-22	Guest Room	179.00	
03-29-22	Sales Tax 6.625%	11.86	
03-29-22	Occupancy Tax 8%	14.32	

Total	205.18	205.18
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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World of Hyatt Summary

No Membership to be credited

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Please remit payment to:
Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540-6293

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Driven to be there for you.
3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

*Calc BE
48661*

Reservation Number:	3289492-001
Date:	03/09/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3289492-001	Kathy Thompson			
Cust Ref:		Transfer		\$430.00
Mr. Kevin Calcagnie	3/7/2022 4:21:00 PM SUV	Tolls		\$4.10
		AirportFee		\$2.50
Pick Up:	Drop Off:	Parking		\$10.50
AIRPORT: EWR, Newark Liberty	Princeton Marriott at Forrestal	WaitTime	22 Minutes @ 3.18	\$69.96
International Airport	100 College Rd E	Payment	Paid By Visa 4544	(\$517.06)
AIRLINE: United	Princeton, New Jersey, 08540			
FLIGHT#: 1910	United States			
ARRIVING: 4:21 PM				
FROM: SNA				
Stops:				
			USD Total	\$0.00
On Board: 5:13 PM	Drop:			

*@ 50%
= 258.53*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. Iowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

*Tale
48661*

Reservation Number:	3289492-003
Date:	03/08/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3289492-003	Kathy Thompson			
Cust Ref:		Transfer		\$630.00
Mr. Kevin Calcagnie		Tolls		\$6.45
3/8/2022 1:00:00 PM SUV		AirportFee		\$2.50
Pick Up:		WaitTime	51 Minutes @ 3.18	\$162.18
Federal Courthouse		Payment	Paid By Visa 4544	(\$801.13)
402 E State St				
Trenton, New Jersey, 08608				
United States				
Drop Off:				
AIRPORT: EWR, Newark Liberty				
International Airport				
AIRLINE: United				
FLIGHT#: 2245				
DEPARTING: 6:15 PM				
TO: SNA				
Stops:				
On Board: 1:51 PM				
Drop:				
		USD	Total	\$0.00

*@ 50.1
= \$400.57*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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ALTOUR

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

**ROBINSON/MARK PARKER
COLLINS/JENNIFER MS**

Ref: **CASE TALC 48661**

Ref: **CASE TALC 48661**

SALES PERSON	CV
INVOICE NUMBER	0133243
INVOICE ISSUE DATE	25 Mar 2022
RECORD LOCATOR	VIINFH
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Tue, Mar 29

Flight UNITED AIRLINES 1990

From	LOS ANGELES, CA	Departs	8:15am
To	NEWARK, NJ	Arrives	4:23pm
Departure Terminal	7	Arrival Terminal	C
Duration	5hr(s) 8min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 10D	UA - XXXXXX 41
	COLLINS/JENNIFER MS	Seat(s) - 10F	UA - XXXXXX 57

DATE: Wed, Mar 30

Flight UNITED AIRLINES 2429

From	NEWARK, NJ	Departs	6:07pm
To	SANTA ANA, CA	Arrives	9:24pm
Departure Terminal	C		
Duration	6hr(s) 17min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 02B	UA - XXXXXX 41
	COLLINS/JENNIFER MS	Seat(s) - 02A	UA - XXXXXX 57

DATE: Sat, Jul 30

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7695036928	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3242.24
Ticket Number	UA 7695036929	Passenger	COLLINS JENNIFER MS		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3242.24
Service Fee	XD 0820143919	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
Service Fee	XD 0820143920	Passenger	COLLINS JENNIFER MS		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 6538.48
				Net Credit Card Billing	* USD 6538.48
				Total Amount Due	USD 0.00

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

ROUNDTrip COACH FARE = \$2,497.20

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540
Tel: 609-987-1234
Fax: 609-987-2584
princeton.hyatt.com

COPY OF INVOICE

Mark Robinson
United States

Room No. 0130
Arrival 03-29-22
Departure 03-30-22
Folio Window 1
Folio No. 587665

Confirmation No. 5100815601
Group Name
Booking No. 2906087344

Date	Description		Charges	Credits
03-29-22	Deposit Transferred at C/I			549.05
03-29-22	Laurea Dinner Food	CHECK# 1453 Robinson Mark #0134=>Robinson Mark #0130	167.81	
03-29-22	Market Dinner Food	CHECK# 1953 Robinson Mark #0134=>Robinson Mark #0130	5.27	
03-29-22	Guest Room		479.00	
03-29-22	Sales Tax 6.625%		31.73	
03-29-22	Occupancy Tax 8%		38.32	
03-30-22	Market Breakfast Food	CHECK# 1985	4.27	
03-30-22	American Express	XXXXXXXXXXXX2001 XX/XX		177.35
Total			726.40	726.40

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

If you have any questions regarding billing, please call 609-987-1234.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

We value your feedback. If you were not fully satisfied with your visit, please call us at: 609-734-4070

Please remit payment to:
Hyatt Regency Princeton
102 Carnegie Center
Princeton, NJ 08540-6293

ALTOUR
ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:
DAGOSTINO/PAUL MR

Ref: CASE JJ TALC 48661

SALES PERSON	CV
INVOICE NUMBER	0133294
INVOICE ISSUE DATE	31 Mar 2022
RECORD LOCATOR	YXEXIN
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Apr 11

Flight UNITED AIRLINES 1982

From	SANTA ANA, CA	Departs	8:50am
To	NEWARK, NJ	Arrives	5:10pm
		Arrival Terminal	C
Duration	5hr(s) 20min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL MR	Seat(s) - 03F	UA - XXXXXX 55

DATE: Tue, Apr 12

Flight UNITED AIRLINES 2429

From	NEWARK, NJ	Departs	6:07pm
To	SANTA ANA, CA	Arrives	9:24pm
Departure Terminal	C		
Duration	6hr(s) 17min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	DAGOSTINO/PAUL MR	Seat(s) - 01F	UA - XXXXXX 55

DATE: Fri, Aug 12

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7755566026	Passenger	DAGOSTINO PAUL MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 2103.36
Service Fee	XD 0820512564	Passenger	DAGOSTINO PAUL MR		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 2130.36
				Net Credit Card Billing	* USD 2130.36
				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:
HU
BA/EA6BCV
TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

ROUNDTrip COACH FARE
= \$ 1,048.60

Receipt



3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Reservation Number:	3299951-001
Date:	03/30/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Talc
\$480.00

Payment Terms
Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3299951-001	Kathy Thompson			
Cust Ref:		Transfer		\$430.00
Mark P Robinson		Tolls		\$4.10
3/29/2022 3:49:00 PM SUV		AirportFee		\$2.50
Pick Up:		Parking		\$15.75
AIRPORT: EWR, Newark Liberty		WaitTime	30 Minutes @ 3.22	\$96.60
International Airport		Payment	Paid By Visa 4544	(\$548.95)
AIRLINE: United				
FLIGHT#: 1990				
ARRIVING: 3:49 PM				
FROM: LAX				
Stops:				
On Board: 4:49 PM				
Drop:				
			USD Total	\$0.00

@ 50.1-
= 274.48

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Talc BR
48661

Reservation Number:	3289492-002
Date:	03/09/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3289492-002	Kathy Thompson			
Cust Ref:		Transfer		\$712.00
Mr. Kevin Calcagnie		WaitTime	39 Minutes @ 3.18	\$124.02
3/8/2022 8:45:00 AM SUV		Payment	Paid By Visa 4544	(\$836.02)
Pick Up:		Drop Off:		
Princeton Marriott at Forrestal		Federal Courthouse		
100 College Rd E		402 E State St		
Princeton, New Jersey, 08540		Trenton, New Jersey, 08608		
United States		United States		
Stops:		USD Total		\$0.00
On Board: 9:24 AM		Drop:		

@ 50.1
= 418.01

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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3375 Armar Drive
Marion IA 52302
Accounting : 1-877-789-6328
E-MAIL : accounting@limolink.com

Receipt

Talc

Reservation Number:	3300794-001
Date:	03/29/2022
Page:	1

Paid By :

Kathryn Thompson
KT Travel

Booked By :

Kathy Thompson
KT Travel
5818 89th St Ct E
Puyallup, WA 98371

A48661

Payment Terms

Credit Card Receipt

Res No:	BA:	Item	Description	Ext Price
3300794-001	Kathy Thompson			
Cust Ref:		Transfer		\$485.00
Jennifer Collins	3/29/2022 5:45:00 AM Sedan	AirportFee		\$5.00
		EarlyLate		\$20.00
Pick Up:	Drop Off:	Payment	Paid By Visa 4544	(\$510.00)
210 Finch	AIRPORT: LAX, Los Angeles International			
Lake Forest, California, 92610	Airport		USD Total	\$0.00
United States	AIRLINE: United			
	FLIGHT#: 1990			
	DEPARTING: 8:15 AM			
	TO: EWR			
Stops:				
On Board: 5:43 AM	Drop:			

*@ 50.1
= 255*

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

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kfc - 48661 - Tale
~~48661~~ = BK



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2406	CALCAGNIE/KEVIN/MR	179.00	03/08/22		DUPLICATEL 13:15	51395
ROOM	NAME	RATE	DEPART	TIME		ACCT#
CK	19 CORPORATE PLAZA		03/07/22			
TYPE	NEWPORT BEACNCO		ARRIVE	TIME		
	92660					
ROOM		VSXXXXXXXXXXXX7505				MB#:
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES		CREDITS	BALANCES DUE	
03/07	IRDINING	29712406	40.92			
03/07	TR ROOM	2406, 1	179.00			
03/07	ROOM TAX	2406, 1	11.86			
03/07	OCC TAX	2406, 1	8.95			
03/07	MUNI TX	2406, 1	5.37			
03/08	CCARD-VS			246.10		
	VSXXXXXXXXXXXX7505					
						.00



MARRIOTT

PRINCETON MARRIOTT FORRESTAL
100 COLLEGE RD EAST
PRINCETON NJ 08540
609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 26 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

ALTOUR

Electronic Invoice

Prepared For:
ROBINSON/MARK PARKER

Ref: **CASE JJ TALC 48661**

SALES PERSON	CV
INVOICE NUMBER	0133295
INVOICE ISSUE DATE	31 Mar 2022
RECORD LOCATOR	HMTTXJ
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO
PROVIDE INFORMATION TO THE AIRLINES IN
ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Apr 11

Flight UNITED AIRLINES 1982

From	SANTA ANA, CA	Departs	8:50am
To	NEWARK, NJ	Arrives	5:10pm
		Arrival Terminal	C
Duration	5hr(s) 20min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 03E	UA - XXXXXX 41

DATE: Tue, Apr 12

Flight UNITED AIRLINES 2429

From	NEWARK, NJ	Departs	6:07pm
To	SANTA ANA, CA	Arrives	9:24pm
Departure Terminal	C		
Duration	6hr(s) 17min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 01E	UA - XXXXXX 41

DATE: Thu, Aug 11

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7755566027	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 4392.71
Service Fee	XD 0820512565	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 4419.71
				Net Credit Card Billing	* USD 4419.71
				Total Amount Due	USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT.
NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.
FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.
DUE TO INCREASED SECURITY AT AIRPORTS
ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

ROUNDTrip COACH RATE

= \$ 2497.20

INVOICE NOTES:

HU
BA/EA6BCV
TA/EA6BCV

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ALTOUR
ALTOUR NEWPORT BEACH
Phone: 1-949-261-8660
ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER
COLLINS/JENNIFER MS

Ref: CASE TALC 48661

Ref: CASE TALC 48661

SALES PERSON	CV
INVOICE NUMBER	0133243
INVOICE ISSUE DATE	25 Mar 2022
RECORD LOCATOR	VIINFH
CUSTOMER NUMBER	567937

Client Address
ROBINSON, CALCAGNIE AND ROBINSON
19 CORPORATE PLAZA DRIVE
NEWPORT BEACH CA 92660

Notes

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GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -
FOLLOWED BY THE - SECURE FLIGHT OPTION -
OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Tue, Mar 29

Flight UNITED AIRLINES 1990

From	LOS ANGELES, CA	Departs	8:15am
To	NEWARK, NJ	Arrives	4:23pm
Departure Terminal	7	Arrival Terminal	C
Duration	5hr(s) 8min(s)	Cabin	Business
Type	BOEING DREAMLINER SERIES 10	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 10D	UA - XXXXXX 41
	COLLINS/JENNIFER MS	Seat(s) - 10F	UA - XXXXXX 57

DATE: Wed, Mar 30

Flight UNITED AIRLINES 2429

From	NEWARK, NJ	Departs	6:07pm
To	SANTA ANA, CA	Arrives	9:24pm
Departure Terminal	C		
Duration	6hr(s) 17min(s)	Cabin	First
Type	BOEING 737-700 JET	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 02B	UA - XXXXXX 41
	COLLINS/JENNIFER MS	Seat(s) - 02A	UA - XXXXXX 57

DATE: Sat, Jul 30

Others

SANTA ANA
RETAIN

Ticket Information

Ticket Number	UA 7695036928	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3242.24
Ticket Number	UA 7695036929	Passenger	COLLINS JENNIFER MS		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 3242.24
Service Fee	XD 0820143919	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
Service Fee	XD 0820143920	Passenger	COLLINS JENNIFER MS		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 27.00
				SubTotal	USD 6538.48
				Net Credit Card Billing	* USD 6538.48
				Total Amount Due	USD 0.00

INVOICE NOTES:
HU
BA/EA6BCV
TA/EA6BCV

\$
= 54

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NAME:

Paul D'Apostino

[illegible]



Paul Dagostino <pauldag3@gmail.com>

Receipt for Ancillary Purchase with United

1 message

United Airlines, Inc. <Receipts@united.com>

To: pauldag3@gmail.com

Mon, Apr 11, 2022 at 9:08 AM



Mon, Apr 11, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA1982

Mon, Apr 11, 2022
Orange County, CA, US (SNA)

Mon, Apr 11, 2022
New York/Newark, NJ, US (EWR)

Traveler Details

DAGOSTINO/PAUL
Inflight Wi-Fi Premium Full Flight - Thales (0169984032986)

SNA-EWR

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1004
Mon, Apr 11, 2022

Inflight Wi-Fi Premium Full Flight - Thales (Reference Number:
0169984032986):

8.00 USD

Total:

8.00 USD

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After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WiFi
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will



ACCOUNT ENDING - 11004

Platinum Card®

CARD MEMBER

PAUL DAGOSTINO

3

Card Activity from Mar 24 to Apr 22

Transactions

1 Transactions

DATE	DESCRIPTION	AMOUNT
Apr 13	FORESTAL MARRIOTT 100 COLLEGE RD E - PRINCETON NJ 08540-6613	TTNDF PMS 1615551200Princeton NJ Will appear on your Apr 22, 2022 statement as TTNDF PMS 1615551200Princeton NJ CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 297 ADDITIONAL INFORMATION 56077 554733 08540



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2530 ROOM CK TYPE 11	DAGOSTINO/PAUL NAME	259.00 RATE	04/12/22 DEPART 04/11/22 ARRIVE	12:14 TIME 18:31 TIME	56077 ACCT#
ROOM CLERK	ADDRESS	AXXXXXXXXXXXXX1004 PAYMENT			MBV#: 525932872
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/11	TR ROOM	2530, 1	259.00		
04/11	ROOM TAX	2530, 1	17.16		
04/11	OCC TAX	2530, 1	12.95		
04/11	MUNI TX	2530, 1	7.77		
04/12	CCARD-AX			296.88	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX1004					
***** AUTHORIZATION *****					
APPROVED Card Type: AMEX Card Entry: CHIP Acct #: *****1004 Approval Code: 873797					
***** EMV AUTHORIZATION *****					
App Label: AMERICAN EXPRESS Mode: Issuer					
AID: A000000025010801 TVR: 0000008000 IAD: 06570103602402 TSI: E800 ARC: 00 AC: C1279EFAA5D32D3E					
CVM: 5E0300					
===== EXP. REPORT SUMMARY =====					.00
04/11	TR ROOM		259.00		
	ROOM TAX		17.16		
	OCC TAX		12.95		
	MUNI TX		7.77		

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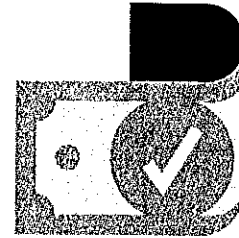
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

4

April 12, 2022

Here's your updated ride receipt



Total **\$97.70**

Trip fare \$65.58

Subtotal \$65.58

nj_7A_13A ⓘ \$4.83

Booking Fee ⓘ \$10.00

Temporary Fuel Surcharge ⓘ \$0.55

Newark City Surcharge \$1.00

State Surcharge \$0.50

EWR Airport Surcharge \$2.50

Tips \$12.74

Payments



American Express ••••1004

4/12/22 2:36 PM

\$97.70



ACCOUNT ENDING - 11004

Platinum Card®

5

CARD MEMBER

PAUL DAGOSTINO

Card Activity from Mar 24 to Apr 22

Transactions

3 Transactions

DATE		DESCRIPTION	AMOUNT
Apr 12	C2 VANGUARD KTCH 3 BREWSTER RD NEWARK NJ 07114 (866) 508-3558	C2 VANGUARD KTCH 00-NEWARK NJ Will appear on your Apr 22, 2022 statement as C2 VANGUARD KTCH 00-NEWARK NJ CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 14 ADDITIONAL INFORMATION 31099532102 FAST FOOD RESTAURANT	\$13.98
Apr 12	C2 VANGUARD KTCH 3 BREWSTER RD NEWARK NJ 07114 (866) 508-3558	C2 VANGUARD KTCH 00-NEWARK NJ Will appear on your Apr 22, 2022 statement as C2 VANGUARD KTCH 00-NEWARK NJ CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 15 ADDITIONAL INFORMATION 31099532102 FAST FOOD RESTAURANT	\$14.62
Apr 12	C2 VANGUARD KTCH 3 BREWSTER RD NEWARK NJ 07114 (866) 508-3558	C2 VANGUARD KTCH 00-NEWARK NJ Will appear on your Apr 22, 2022 statement as C2 VANGUARD KTCH 00-NEWARK NJ CARD PAUL DAGOSTINO MEMBERSHIP REWARDS POINTS 1X on Other purchases 25 ADDITIONAL INFORMATION 31099532102 FAST FOOD RESTAURANT	\$25.36



Paul Dagostino <pauldag3@gmail.com>

Receipt for Ancillary Purchase with United

1 message

United Airlines, Inc. <Receipts@united.com>

To: pauldag3@gmail.com

Tue, Apr 12, 2022 at 4:53 PM



Tue, Apr 12, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA2429

Tue, Apr 12, 2022
New York/Newark, NJ, US (EWR)

Tue, Apr 12, 2022
Orange County, CA, US (SNA)

Traveler Details

DAGOSTINO/PAUL
Inflight Wi-Fi Premium Full Flight - Thales (0169984372143)

EWR-SNA

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1004
Tue, Apr 12, 2022

Inflight Wi-Fi Premium Full Flight - Thales (Reference Number:
0169984372143):

8.00 USD

Total:

8.00 USD

Share your Experience

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Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will

8



Paul Dagostino <pauldag3@gmail.com>

Receipt for Ancillary Purchase with United

United Airlines, Inc. <Receipts@united.com>
To: pauldag3@gmail.com

Tue, May 3, 2022 at 8:56 AM



Tue, May 03, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA1962

Tue, May 03, 2022
Orange County, CA, US (SNA)

Tue, May 03, 2022
New York/Newark, NJ, US (EWR)

Traveler Details

DAGOSTINO/PAUL
Inflight Wi-Fi Premium Full Flight - Thales (0169988860575)

SNA-EWR

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1004
Tue, May 03, 2022

Inflight Wi-Fi Premium Full Flight - Thales (Reference Number:
0169988860575);

8.00 USD

Total:

8.00 USD

Share your Experience

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Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](https://united.com/Refunds) to submit your request. We apologize for the inconvenience. A member of our team will



Paul Dagostino <pauldag3@gmail.com>

Receipt for Ancillary Purchase with United

United Airlines, Inc. <Receipts@united.com>
To: Pauldag3@gmail.com

Tue, May 3, 2022 at 10:38 AM



Tue, May 03, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA1982

Tue, May 03, 2022
Orange County, CA, US (SNA)

Tue, May 03, 2022
New York/Newark, NJ, US (EWR)

Traveler Details

DAGOSTINO/PAUL
Inflight Wi-Fi Premium Full Flight - Thales (0169988887136)

SNA-EWR

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1004
Tue, May 03, 2022

Inflight Wi-Fi Premium Full Flight - Thales (Reference Number:
0169988887136):

10.00 USD

Total:

10.00 USD

Share your Experience

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Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WiFi
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will



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GUEST FOLIO

1412 ROOM NAME DAGOSTINO/PAUL RATE 199.00 05/04/22 DEPART 09:14 TIME 963
CK 05/03/22 17:54 ACCT#
TYPE 11 ARRIVE TIME
ROOM ADDRESS XXXXXXXXXXXXXXX1004 MBV#: 525932872
CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/03	IRON&IVY 39471412	10.60		
05/03	IRON&IVY 39761412	17.93		
05/03	TR ROOM 1412, 1	199.00		
05/03	ROOM TAX 1412, 1	13.18		
05/03	OCC TAX 1412, 1	9.95		
05/03	MUNI TX 1412, 1	5.97		
05/04	CCARD-AX		256.63	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX1004
***** AUTHORIZATION *****
APPROVED Card Type: AMEX Card Entry: CHIP Acct #: *****1004 Approval Code: 815213
***** EMV AUTHORIZATION *****
App Label: AMERICAN EXPRESS Mode: Issuer
AID: A000000025010801 TVR: 0000008000 IAD: 06570103602402 TSI: E800 ARC: 00 AC: 4CE58902AE76E411
CVM: 5E0300

===== EXP. REPORT SUMMARY =====
05/03 IRON&IVY 28.53
TR ROOM 199.00
ROOM TAX 13.18
OCC TAX 9.95
MUNI TX 5.97

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11



Paul Dagostino <pauldag3@gmail.com>

Thanks for your purchase with United

1 message

United Airlines, Inc. <Receipts@united.com>
To: pauldag3@gmail.com

Wed, May 4, 2022 at 11:31 AM



Wed, May 04, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

Flight 1 of 1 UA785

Wed, May 04, 2022
New York/Newark, NJ, US (EWR)

Wed, May 04, 2022
Los Angeles, CA, US (LAX)

Traveler Details

DAGOSTINO/PAUL
Inflight Wi-Fi Basic Full Flight- Panasonic (0169989135593)

EWR-LAX

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1004
Wed, May 04, 2022

Inflight Wi-Fi Basic Full Flight- Panasonic (Reference Number:
0169989135593):

8.00 USD

Total:

8.00 USD

Share your Experience

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Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)

Irvine Marriott
18000 Von Karman Ave
Irvine, CA 92612
0
DATE: 04/07/22
TIME: 10:31 PM

Receipt No. 22/52/84
* Original *

Ticket: 104821
Entry : 04/07/22 03:12 PM
LPR :
TAX included 37.00

Credit 37.00
Trans ID : 68895
Card No. : xxxxxxxxxxxx1004
Card Type: AMEX

①

John Wayne Airport
18601 Airport Way
546600092707, Santa Ana

2L1B03 04/12/22 22:39
Receipt 079214

Short-term parking tkt
No. 012028
04/11/22 07:48
04/12/22 22:39
Period 1d14h52'

\$40.00

Sub Total \$40.00
\$0.00

Total \$40.00

Payment Received
ID A000000025
IX 010801
ARD *****1004
AUTHORIZATION 899274
PURCHASE USD40.00

APPROVED

All Amounts in USD.

⑦

John Wayne Airport
18601 Airport Way
546600092707, Santa Ana

2L1B03 05/04/22 18:19
Receipt 013486

Short-term parking tkt
No. 022750
05/03/22 07:50
05/04/22 18:19
Period 1d10h30'

\$40.00

Sub Total \$40.00
\$0.00

Total \$40.00

Payment Received
RID A000000003
PIX 1010
CARD *****1521
AUTHORIZATION 02737D
PURCHASE USD40.00

APPROVED

All Amounts in USD.

⑫

Detail

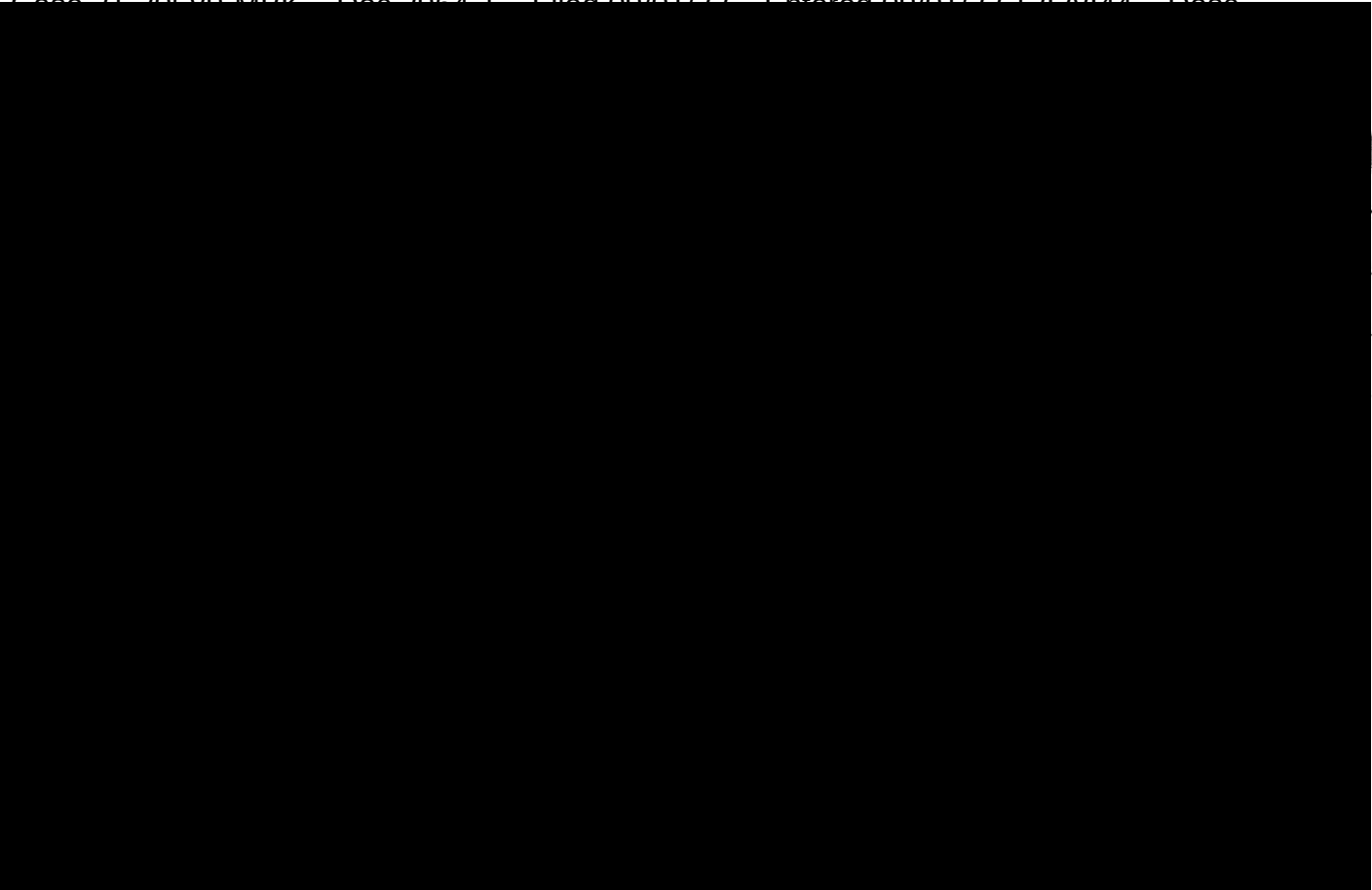
♦ - denotes Pay Over Time activity



M ROBINSON, JR
Card Ending 7-92001

03/30/22	HYATT REGENCY PRINCETON PRIN	PRINCETON	NJ	\$177.35 ♦
	Arrival Date	Departure Date		
	03/29/22	03/30/22		
	00000000			
	LODGING			
03/31/22	EWR C2 HOLD ROOMS	NEWARK	NJ	\$124.60 ♦
	102012 07114			
	RESTAURANT			

48661
48661



04/13/22 TTNDF PMS 16155512005
554774 08540

48661

Princeton

NJ

\$305.61 ♦

